

Louisiana Annual Conference 2017



**The United Methodist Church
June 7-10, 2017
47th Session**



**LOUISIANA
CONFERENCE**
United Methodist Church

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FORTY-SEVENTH SESSION
OF THE
LOUISIANA ANNUAL CONFERENCE

UNITED METHODIST CHURCH
SOUTH CENTRAL JURISDICTION
HELD AT
CENTENARY COLLEGE
SHREVEPORT, LOUISIANA
JUNE 7-10, 2017

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NOT PICTURED: Gloria Fowler

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AND TO THE 2019 SPECIAL CALLED SESSION OF GENERAL CONFERENCE**

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|--|------------------------------|
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| Associate Lay Leader: | Tammy Johnson |
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Sue Pugh
Joy Egby, Laity

Class of 2019

Jean Sanders
Robert Johnson
Ramonalynn Bethley
Paul Fontenot, Laity

Class of 2020

Scott Bullock
James Haynes
Max Zehner
Nickie Barr, Laity

Baton Rouge District

District Mission Strategy Team (includes the duties of the District Board of Laity and the District Ministry Team under the Conference Rules)

| | | |
|--------------------------------|----------------------------------|------------------|
| Mike Allen | Marty Ducote | Fernie Rivera |
| Colleen Bookter | John Gilmore | Gene Rives |
| Alex Byo, Disaster Coordinator | Bertrand Griffin II, Co-disaster | Jamye Rooks |
| Sue Catchings | Coordinator | Henry Stamper |
| Clifton Conrad | Tom Howe | Donnie Wilkinson |
| | Jacqueline King | Ali Young |

District Board of Church Location and Building

| | | |
|-----------------------|------------------|--------------------|
| Bill Catchings, Chair | Jonathan King | Danny Robinson |
| Jim Delaune, Jr. | Debbie O. Miller | Fredrick Sweetwyne |
| Bill Drake | Arthur Perkins | Idell Thomas |
| Isaac Hammond | | Donnie Wilkinson |

District Board of Trustees

| | | |
|---------------------------|---------------|------------------------|
| Sue Catchings, Lay Leader | Bill Rowe | Jacquelyn Watts, Chair |
| Clifton Conrad | Ernest Walker | Brady Whitton |

District Committee on Finance and Administration

| | | |
|----------------------|----------------|---------------|
| Sue Catchings | Patty Hewitt | Jane Riecke |
| Bridger Eglin, Chair | Will Mercer | Henry Stamper |
| | Berlin Perkins | |

District Committee on Ordained Ministry

| | | |
|---------------------------|------------------------------|------------------|
| Steve Berger | Derrick Hills | Margaret Johnson |
| Colleen Bookter | Daniel Hixon | Fred Neal |
| Ken Carroll | Tom Howe, Chair | Gene Rives |
| Sue Catchings, Lay Leader | Bernadine Johnson, Registrar | Walter Weiss |
| Michi Head | | Scott Wright |

District Superintendency Committee

| | | |
|---------------------------|---------------|----------|
| Sue Catchings, Lay Leader | Mark Crosby | Fred Loy |
| | Derrick Hills | |

Lake Charles District

District Ministry Team

| | |
|---|-------------------------------|
| Chair and Lay Leader: | Jennifer Swann |
| CFA Representatives: | Kayla Rigney |
| Associate Lay Leader: | Rick Watson |
| Education Coordinator: | Peggy Williams |
| Mission Outreach Coordinator: | Dean Sawyer |
| Church Locations & Church Extension: | Ed Cooper |
| Spiritual Life Coordinator: | Laura Nusbaum |
| Communication Advisor: | Jennifer Wright |
| Co Disaster Response Coordinators: | Roger Templeton & Ken Findley |
| District Coordinator Youth Ministries: | Doug Young |
| Youth Representative: | Holly Bray |
| At-Large: | Andrew Hedlesky |
| At-Large: | Clara Scott |
| At-Large: | Katelyn Delia Hillard |
| Scouting Ministries: | Joe Hoover, Scott Hunsaker |
| Recording Secretary: | Sheila Foreman |

District Board of Church Location and Building

Class of 2017-2018

Joseph Awotwi
Sam Lowery
Karen Talbot

Class of 2018-2019

Ellen Alston
Ed Cooper, Chair
Nathaniel Langford

Class of 2019-2020

Mike Palermo
Randy Roach
Jasper Young

District Board of Laity

| | |
|------------------------------------|---------------------------------|
| District Lay Leader: | Jennifer Swann |
| Associate Lay Leader: | Rick Watson |
| Secretary: | Sheila Foreman |
| D-M Scholarship Chair: | Greg Bergstedt |
| Lay Speaking Chair: | Glenn Turner |
| District UMW President: | Nancy McCulloch |
| District UMM President: | Robert Handy |
| District DCYM President: | Holly Bray |
| Youth Coordinator: | Doug Young |
| Asst. Youth Coordinators: | Crystal Benoit, Kelsey Berlanga |
| At-Large Member: | Bob Nash |
| Ministerial Representative: | TBD |

District Board of Trustees

Class of 2017-2018

Hank Smart
Bradley Swire
Janet Whittle

Class of 2018-2019

Susan Grand
David McCain, Chair
Walter Parker, Jr.

Class of 2019-2020

Dick Boisture
Mike Koch
Tom Mizell

District Committee on Finance and Administration

District Treasurer: Don Ash
Finance Secretary: Sheila Foreman
Youth Representative: Holly Bray

Class of 2017-2018

Weldon Bares
Marjorie Franklin
David Humphries

Class of 2018-2019

Charles Langford
Kayla Rigney, Chair

Class of 2019-2020

Lottie Bash
John R. (Randy) Morgan
Jay Quinton

District Committee on Nominations

Chair: District Superintendent
District Lay Leader: Jennifer Swann
Associate Lay Leader: Rick Watson
UMM President: Robert Handy
UMW President: Nancy McCulloch
At Large: Ellen Alston, Ingrid Milo, Walter Parker, Jr., Clara Scott, Denver Wofford, Doug Young
Youth Representative: Holly Bray

District Committee on Ordained Ministry

Class of 2017-2018

Ashley McGuire, Chair
Katie McKay Simpson
Ed Stewart

Class of 2018-2019

Ken Kerry, Lay
Taylor Philips, Lay
Mickey Shannon, Lay

Class of 2019-2020

Weldon Bares
Angela Bulhof
Walter Parker, Jr.
Roger Templeton, Registrar

District Committee on the Superintendency

District Lay Leader: Jennifer Swann
District Youth Representative: Holly Bray

Class of 2017-2018

Melody Bertrand
Nolan Johnson
Rev. Lamar Oliver, Chair

Class of 2018-2019

James Gaitlin
Mark McMurry
Rev. Roger Templeton

Class of 2019-2020

Amy Castro
Alana Rembert
Sandra Rhinehart

Monroe District

District Ministry Team

| | |
|---|------------------|
| Chair: | Brenda Moffett |
| Lay Leader: | Sue Carroll |
| Children's Ministry Coordinator: | Lori Spangler |
| Education Coordinator: | Lala Ball Cooper |
| Communications Coordinator: | Meredith Brooks |
| Evangelism Coordinator: | Keith Willard |
| Mission Outreach Coordinator: | Jeremy Jones |
| Worship Coordinator: | Micky Cloud |
| Youth Coordinator: | Natalie Johnson |
| DCYM President: | Carmin Velasquez |
| DCFA Chair: | Lynn Malone |
| Disaster Response: | Leslie Stephens |

District Board of Church Location and Building

Class of 2017-2018

Courtney Hornsby
Lynn Lincecum
Mary Ann Tellis
Ex-Officio: Sue Carroll

Class of 2018-2019

Gary Green
Jerry Hilbun
Jerry Kennedy

Class of 2019-2020

Mack Daniels
Ricky Edmiston
Jon Tellihero, Chair

District Board of Laity

| | |
|-------------------------------------|------------------|
| Lay Leader/Board Chair: | Sue Carroll |
| Lay Speaking Director: | Pat Wiersma |
| Lay Speaking Associate: | Gene Dickinson |
| UMM President: | TBD |
| UMW President: | Mary Robinson |
| D-M Scholarship Chair: | Olivia Pruett |
| Church Starts Ministry Dir.: | Meredith Brooks |
| Youth Representative: | Carmin Velasquez |
| Clergy Representative: | JoAnne Pounds |
| At-Large Member | Lamar Johnston |

District Board of Trustees

Class of 2017-2018

Judy Gamble
C. A. (Hap) Martin
Truman Stagg

Class of 2018-2019

Michael Brewton
Tim Neustifter
Jimmy Wilkins

Class of 2019-2020

Nay Barnett
Johnny McFarland
Thomas Williams

District Committee on Finance and Administration

Class of 2017-2018

Melissa Cummings, Lay
Tim Neustifter
Truman Stagg

Class of 2018-2019

Bruce Bagwell, Lay
Juliet Spencer
John Tellis

Class of 2019-2020

Jean Johnson
Don McGehee
Lynn Malone, Chair

Ex-Officio: Linda Murphy, Administrative Assistant for Monroe District Office

District Committee on Ordained Ministry

Lala L. Ball
Robert L. Burgess
Richard L. Cockburn
Stephen Fife
Ted Freeland

Sonia Gee
Frances Hooton
Richard C. Hooton
Ben McGehee
Danny Peel, Lay
Kevin Smith

Lorraine Sparks, Lay
Truman Stagg
Henry Stone
Jon E. Tellihero
Nannette White, Lay

District Committee on the Superintendency

Class of 2017-2018

Linda Beth Neustifter, Lay,
Chair
Amanda Carpenter

Class of 2018-2019

Nannette White Flowers, Lay
Jedd Lewis, Lay

Class of 2019-2020

Hank Hamilton
Ethan Hunt, Lay
Letty Strawbridge

New Orleans District

District Ministry Team

Chair: To Be Appointed
Co-Chair: To Be Appointed
CFA Representative: Marva Mitchell
Church Location & Building: Tim Smith
Education Coordinator: Linda Berg
Spiritual Life Coordinator: Janet Davis
Mission Outreach Coordinator: Mary Corban
Communication Advisor: Lisa Fitzpatrick
Youth Coordinator: Nancy Hopkins

Assistant Youth Coordinator: Debria Upton
Disaster Response Coords: Denny & Lynn Otilio
District UMW President: Doris Harry
District UMM President: Randall Schexnayder
Youth Representative: Belama Derefaka
Young Adult Representative: To Be Appointed
Recording Secretary: Brenda Marks

District Board of Trustees

Irvin Boudreaux
Bryan Burns
Jack Davis

Marion Gaines
Gary Lipps, Chair
Marquese McCormick

Denny Otilio
Andrea Sanchez-Reese
Ex-Officio: Keith Kreutziger

District Board of Church Location and Building

Gerald Gibson
Alfonso Gonzalez

Liz Lund
Bob Moffet
Timothy M. Smith, Chair

Ruben P. Vaughn
David Webber

District Board of Laity

Lay Leader: Keith Kreutziger
Associate Lay Leaders: Dave Sanders & Bryan Burns
Immediate Past Lay Leader: Levi Lewis
Secretary: Brenda Marks
D-M Scholarship Chair: Nick Harris
Lay Speaking Chair: Glory Davis
UMW President: Doris Harry
UMM President: Randall Schexnayder
Youth Coordinator: Nancy Hopkins

District Board of Laity (New Orleans, continued)

Associate Youth Coordinator: Debria Upton
DCYM Representative: Belama Derefaka
Cursillo Rep. Northshore: TBA
Cursillo Rep Southshore: Mary Jo Sapp
Members at Large: Marvin Boyd, Jeff Pellegrin

District Committee on Finance and Administration

| | | |
|----------------------------|-----------------------|-------------------------------------|
| John Davidson | Gary Lipps | Kathy Pfleider |
| Linda Derby | Marva Mitchell, Chair | Cory Sparks |
| Sara Kreutziger, Secretary | Howard Morgan | Ex-Officio: Keith Kreutziger |

District Committee on Ordained Ministry

| | | |
|-----------------------------|-----------------------|-----------------------------|
| Shawn Anglim | M. Janet Davis | Levi Lewis, Lay |
| Simon Chigumira, Vice Chair | Regina Hickman | Anna Kate Rawles, Registrar |
| Warren Clifton | Kenneth Johnston, Lay | Carrie Roy, Lay |
| Becky Conner | Sarah Kreutziger, Lay | Deborah Williams, Chair |

District Committee on the Superintendency

| | | |
|---------------------|------------------|------------------|
| Becky Conner, Chair | Levi Lewis | Bill Moon |
| Simon Chigumira | Gary Lipps | Curtis Portinari |
| Lenora Gray | Keith Kreutziger | |

Shreveport District**District Ministry Team**

Lay Leader: Gordon Bartage
Chair: Betty Johnson
Education Coordinator: Beth Cole
Education Coordinator: Billie Logan Tate
Older Education Coordinator: Willis Dear
Lay Servant Director: Brenda Benton
Spiritual Disciplines: Laura Vaughan
Mission Outreach & Coordinator: Rachel Scott
VIM Team Co-Chairs Tom Dungan
Susan Dungan
Ashley Goad
Youth Coordinator: Melissa Enis
Religion & Race: A. J. Williams
Director of Camping: Anita Shelton
Disaster Response Coordinator: Scott Spalding
Youth Representative: Nick Lee
Youth Representative: Avery Colle
Communications: Katie Winningham
At Large: Vanita Williams

District Board of Church Location and Building

Class of 2017

Ronnie Carlson
Ken Hill
Mike Newman

Ex-Officio: Gordon Bartage, Lay Leader

Class of 2018

Bob Carrell, Chair
Leah Gaughan
Michelle Sauls

Class of 2019

Gary Brown
Diane Gardner
Benny Vaughn

District Board of Laity

Lay Leader: Gordon Bartage
Dir of Lay Servant Ministries: Brenda Benton
UMM President: David Byerley
UMW President: Shirley Payne
UMY President: Nick Lee
UMY Vice President: Avery Colle
Dir of Camping: Anita Shelton
Scholarships: Beth Cole
Ministerial Member: Cheri Godwin
Scouting: Jim Maker
At Large: Laura Vaughan
At Large: Joseph Levingston

District Board of Trustees

Class of 2017

Roxann Fallin
Jim Hatch
Ford Stinson, Chair

Class of 2018

Robert Davis, Chair
Ernel Jones
Shannon Huertas

Class of 2019

Cory Ezelle
Donna Foster
Rand Knicely

District Committee on Finance and Administration

Class of 2017

Vance Smith
Carl Stewart
Dianne Wilkinson
Ex-Officio: Kenny Beauvais

Class of 2018

John Robinson
Chris Shankle, Chair
Randy Slagle

Class of 2019

Mark Benge
Belinda Kennedy
Joseph Levingston

District Committee on Ordained Ministry

Class of 2017

Lindy Broderick
Doug Cain
Ethel Haughton, Lay
Shirley Robinson, Lay
Suzanne Watson, Lay
Kathy Wafer

Class of 2018

Elaine Burleigh
Kathy Fitzhugh, Registrar
Juan Huertas, Chair
Theresa McConnell
Mimi McDowell
Gina Wiggins, Lay
Katie Winningham, Lay

Nancy Wofford

Class of 2019

Perry Anderson
Cheri Godwin
Mark Goins
James Graham
Sonya Lars
Hulen Warren

Ex-Officio: Gordon Bartage, Lay Leader

District Committee on the Superintendency

Class of 2017

Brenda Benton

David Dietzel

Betsy Eaves, Chair

Ex-Officio: Gordon Bartage

Class of 2018

Debbie Digilormo

Mimi McDowell

Steve Terrell

Class of 2019

Elenora Cushenberry

Kay Hutchinson

Karl Klaus

TRUSTEES AND BOARDS OF DIRECTORS
OF ENTITIES RELATED TO LA ANNUAL CONFERENCE

Camps

Caney

Class of 2017

Debbie Cloud
Brad Franklin
Lynn Lincecum
Jon Lord
Allison Milliron
Ron Jones

Ex-Officio: Shreveport and Monroe District Superintendents
Patrick Clawson, Brian Mercer, Anita Shelton

Class of 2018

Jeanne Brown
Marcelle Crow
Freida Peel
Brett Pickering
Rich Varner
Corry Wafer

Class of 2019

Maegan Habich
Kenny Morrow
Mary Smart

Istrouma

Term Ends 2017

Stewart Craig, Chair
Vicki Frick
Justin Proctor, Secretary/Treas.
Elizabeth Vinturella

Term Ends 2018

Dane Long
David Orges

Term Ends 2019

Sheantel Baker
Fran Belas
Issac Hammond, Vice-Chair
Bart Peak

Executive Director: Eric Hindmon **Program Director:** Cody Hanken
Ex-Officio: Baton Rouge and Shreveport District Superintendents

Uskichitto

Term ends 2016

Stephen Porter, Trustee

Term ends 2018

Katie Black, Trustee
Matt Fuller, Trustee Chair
John Calvin Johnson, Vice-President
Michael, McFarlain, President
John Patton, Jr.
Paul Warner

Term Expires 2019

Ingrid Milo

Term ends 2017

Andrew Connell,
Secretary/Treasurer
John Kramer
Ron Sarver
Chris Godair, Trustee

Ex-Officio: Acadiana and Lake Charles District Superintendents

Centenary College of Louisiana

2017-18 Officers

Chairman: David Barlow
Vice Chairman: John F. George, Jr.
Treasurer: Edward J. Crawford, III

Secretary: G Archer Frierson II
Immediate Past Chair: George D. Nelson, Jr

Trustees and Term Expirations

2018

C. Ellis Brown Jr.
William H. Broyles
G Archer Frierson II
Thomas E. McElroy
Harry McInnis
Jon Q. Peterson
Charles B. Simmons

2021

Robert Bowman

2019

John Atkins
David Barlow
Edward J Crawford III
Daryl Fultz
O. Fred Loy
Paul Michael Mann
Carol Borne Spencer
W. Juan Watkins

2020

Imad Anbouba
Ross P. Barrett
J. Stafford Comegys
Beth Bonner DeVille
Mark D. Eldredge
Lennis S. Elston
John F. George, Jr.
George D. Nelson, Jr.

Ex-Officio: Bishop of the Louisiana Conference, Cynthia F. Harvey
President of Centenary College, Christopher L. Holoman

Life Members: William G. Anderson, Charles Ellis Brown, Kenneth M. Fisher, William W. Hutchinson, Patricia A. O'Brien, John T. Palmer, William D. Peebles, Austin G. Robertson, Jr., Vernon Sanders, Fletcher Thorne-Thomsen, Hoyt L. Yokem

Dillard University

Chair: Michael D. Jones
First Vice-Chair: Frank Mason
Secretary: Ronald V. Burns, Sr.
Treasurer: Cleland Powel, III
President: Walter M. Kimbrough
Board Members: Kim M. Boyle, Ruth Carter, Dathel C. Georges, Orim Graves, Sidney Green, Cynthia Fierro Harvey, Asuncion Hostin, Press Kabacoff, James E. Lyons, Sr., Lana Michel Moorier, Charles L. Rice, Jr., Carl E. Stewart, Erroll G. Williams, Matthew Wisdom

Dulac Community Center

President: Joyce Thibodeaux
Vice-President: Linda Yates
Board Members: Bette Billiot, Joseph Billiot, Ladonna Billiot, Louise Billiot, Vickie Brollinger, Raymond Devillier, Janie Luster, Margery Manuel, Marvel Mewherter, Deema Neigel, Annie Parfait, Don Ross, Sarah Schoeffler
Ex-Officio Members: Acadiana District Superintendent, UMW President (Marjorie Franklin), Acadiana District UMW President (Florence Cole), UMW Representative (Connie Paulk), Pastor Dulac UMC (Kirby Verrett)
Executive Director: Mary Billiot

Louisiana Conference of United Methodist Men

President: Mark Lubbock
Vice-Presidents: Ron Sarver (Acadiana & Lake Charles Districts); Joe Kelley (Baton Rouge and New Orleans Districts); Gard Wayt (Monroe and Shreveport Districts)
Secretary: Barny Babin
Treasurer: Jerry Beauchamp
Hunger Relief Advocate: Sonny Evans
Prison Ministries Coordinator: Mike Grace

Louisiana Conference of United Methodist Women

President: Marjorie Franklin
Vice-President: Sandy DeCelle
Secretary: Karen Martin
Treasurer: Jeanette McCalman
Spiritual Growth Coordinator: Vickie Bollinger
Education & Interpretation Coordinator: Joyce Thibodeaux
Members, Nurture & Outreach Coordinator: Margery Manuel
Social Action Coordinator: Melinda Graham
Secretary Program Resources: Linda Trouard
Communications Coordinator: Erica Washington
Committee on Nominations, Chair: Cynthia Alfred Logan
Acadiana President: Dixie Hebert
Baton Rouge, President: Vallan Corbett
Lake Charles, President: Anne Fields
Monroe, President: Donnel Wilhite
New Orleans, President: Doris Harry
Shreveport President: Marilyn Turnley
Mission U Dean: Carrie Roy

Louisiana Interchurch Conference

Louisiana Annual Conference Representatives

Clergy: Steven W. Bush, Clifton C. Conrad, Sr., Bishop Cynthia Fierro Harvey, Jan H. Curwick, Bernadine Johnson, Larry G. Miller, Monica G. Monk, Karli Pidgeon, Cory Sparks, Hulen C. Warren, Jr., Donnie Wilkinson, Lane Cotton Winn

Laity: Joyce Annison, Mary Harris, Collin Hughes, Willie Mae Kimbrough, Glenn Turner, Pat Wilkerson

At Large Member: Lindy Broderick (Member at Large to LIC)

Ex-Officio: Van Stinson

Louisiana United Methodist Children & Family Services, Inc.

Ex-Officio Board Members:

Resident Bishop of the Louisiana Area (Cynthia F. Harvey), Lake Charles, Monroe, New Orleans and Shreveport District Superintendents; President, United Methodist Men (Mark Lubbock), President, Conference United Methodist Women (Marjorie Franklin), LA Annual Conference Lay Leader (Terrel J. DeVille), President/CEO, LUMCFS (Rick Wheat), President Emeritus, LUMCFS (Terrel J. DeVille), Pastor, Grace United Methodist Church (Bob Deich), Pastor, Trinity United Methodist Church (Juliet Spencer)

Term Expires 2017

Fred Banks
William Henning, Jr.
Bill McIntyre, Secretary
Darryl Tate
Robert Temple, Chair
Robert Tillery

Term Expires 2018

Ramonalynn Bethley
Steve Burkhalter
Bill Goforth
Babs Mollere
Cindy Qualls
Betty Rowell

Term Expires 2019

Evelyn Evans
Reid Falconer
William Billy James
(Treasurer)
Richard Lewis

Term Expires 2020

Jeanne Browning
Joanna Hauser
Juan Huertas
Don McGehee
Matt Vincent
Joan Warren

Life Members: Chris Andrews; Bob Burgess; Terrel J. DeVille; Rosemary Ewing, Vice-Chair; Jimmy Love; Byrum Teekell

MacDonell United Methodist Children's Services, Inc.

Chair: Douglas Holloway
Vice-Chair: Dianne Williams
Secretary: Amanda Mustin
Treasurer: Craig Stanga
Elected Board Members: Suzanne Achee, Roberta "Bobbie" Dickerson, Ernest Ellender, Jon Foret, Cheleste Gottschalk, Michael Garner, Tina Granger, Corey Harris, Keith Rhea, Joyce Thibodeaux, Paul White, Jr.
Ex-Officio Members: President of the LA UMW (Marjorie Franklin), Resident Bishop of the LA Annual Conference (Cynthia Fierro Harvey), Acadiana District Superintendent
Honorary Members: Liaison from the UMW National Office (Ebony Diaz)
Advisory Council: Lisa Farmer, Grace M. Gueydan, Betty Thomas, Janette Taunton, Arlanda Williams

Methodist Health System Foundation, Inc.

Chairman: Patrick Gibbs
Vice-Chairman: Marian L. Eggerton
Treasurer: Donald E. Pate
Secretary: Patrick Mottram
President: Frederick C. Young, Jr.
Board Members:
Wendy Beron Mary Giraud Enrica K. Singleton
Judy Dawson Joseph A. Labat Larry Wink
Oscar De. Portal

North Rampart Community Center

President: Casey Adams
Vice-President: Glenda Johnson
Secretary: Kazell Williams
Treasurer: Larry Miguez
Board Members: Jason Greenaway, Jeff Kessler
Ex-Officio: UMW President (Marjorie Franklin)

The Retired Ministers Homes Board, Inc.

| | | |
|--|-----------------------|----------------------------------|
| Danny Brouillette | Bruce Hursey | Elizabeth Northern |
| Henry Broussard | Charles Jimerson | Steven Spurlock |
| Earle Cefalu | Lewis Love, President | Melba Stine, Secretary/Treasurer |
| Dave Fortuna | Spiller Milton | Gary Willis |
| Jerry Hilbun, Executive Director (Inactive) | Andrew Moore | |

United Methodist Foundation of Louisiana

Chair: Nettles Brown
Vice-Chair: Weldon Barres
Immediate Past Chair: Joseph Awotwi
Secretary: Sandra Kuykendall
Investment Chair: Michael G. Dehart
Grants Chair: Mae C. Belton
At-Large Ex. Comm.: Omer C. Davis
President/CEO: Robert C. Fairly, Jr.

Board of Directors:

| Term to Expire 2018 | Term to Expire 2019 | Term to Expire 2020 |
|----------------------------|----------------------------|----------------------------|
| Joseph Awotwi | Mae C. Belton | Weldon Bares |
| Dean Harvey | Hadley Edwards | Nettles Brown |
| Michi Head | Irwin L. Felps | Omen Davis |
| Sandra Kuykendall | Frank W. Harrison | |
| Richard Lewis | Chris Spencer | |
| | R. Larry Stafford | |
| | Dianne Wilkinson | |

By virtue of position: Executive Director of Administrative Services (Jan Holloway Curwick),
Chair, Council on Finance and Administration (Kenny Beauvais)

United Methodist Hope Ministries

Executive Committee

Chair: Judson Banks
Vice Chair/Chair-Elect: Bob Barton
Secretary: Cheryl Olinde
Treasurer: Steve Werner
Hope Attorney: Allen Posey
At-Large: Ken Irby

Board of Directors

| | | |
|----------------|------------------|----------------|
| Judson Banks | Champliss Harrod | Kathy Shirley |
| Bob Barton | Michael Kirby | A. J. Walker |
| Warren Birkett | Cheryl Kirchoff | Steve Werner |
| Dot Collins | Cheryl Olinde | Trey Williams |
| Brandon DeCuir | Kimberly Plant | Steven Windham |
| UU Eduok | Allen Posey | |
| Kim Ginn | Stephanie Riegel | |

Wesley Center

| <u>Term Expires 2018</u> | <u>Term Expires 2019</u> | <u>Term Expires 2020</u> | <u>Term Expires 2021</u> |
|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| Elaine Burleigh | Gary Golden | Don Cottrill | TBD |
| Clifton Conrad | Tammie Johnson | Pookie Ingram | TBD |
| Carolyn Dove | Joyce Thibodeaux | Scott Sutton | TBD |
| TBD | | | |

Ex-Officio: Bishop Cynthia Harvey, Van Stinson, Jan Curwick, Bernadine Johnson, Thomas E. Dolph,
LA Annual Conference Lay Leader (Terrel J. DeVille), Chair CFA (Kenny Beauvais)

Wesley Foundations

Louisiana State University

| | | |
|-------------------------|--|-----------------------|
| Brad Davis, Chair | Paul Ivey | Todd Rossnagel |
| Brook Dynes | Linda Joseph | Matt Smith, Treasurer |
| David Holladay | Kathy King, Secretary | James W. Wetherford |
| Director: | Adam Darragh | |
| Ex Officio: | Jane Riecke (University UMC, Baton Rouge), Ken Irby (Baton Rouge D.S.) | |
| Faculty Advisor: | John Fletcher | |

Louisiana Tech University

Year in parenthesis indicates beginning of term, with all serving 3 year terms. Chairperson and Vice-Chairperson serve a 1 year term in that position, with another 1 year term possible if elected. There are 14 voting spots total, 4 executive positions, 5 Chairpersons, and 5 Vice Chairpersons.

Chairperson: Wesley McConnell (2017)
Vice Chairperson: Neal DeForest (2017)
Recording Secretary: Meghan Magee (2016)
Treasurer: TBD
Finance Committee Chair: Josh Mandrell (2016)
Finance Committee Vice-Chair: Leslie Stephens (2017)
Trustees Committee Chair: Michael Lammert (2016)
Trustee Vice-Chair: Bob Deich (2017)
Personnel Committee Chair: Charles Penuell (2016)
Personnel Vice-Chair: Kate Perot (2016)
Development Committee Chair: Connie McKenzie (2016)
Development Committee Vice-Chair: Diane Jefcoate (2017)
Ministry Committee Chair: Deborah Lynch (2016)
Ministry Committee Vice-Chair: Nancy Williams (2016)
Ex-Officio Members (all are Non-Voting Members): District Superintendent for the Monroe District; Ryan Ford (Director of the Wesley Foundation); Kaiti Lammert (Associate Director of the Wesley Foundation); Juliet Spencer, Jon Lord, Danny Baskin, Brian Mercer (Area Pastors Under Appointment); Carla Terry (Lay Member - Administrative Assistant)

McNeese State University

Chair: Bradley Swire
Vice-Chair/Lay Leadership: Ralph Brinkley
Finance Chair: Anna Hoffpauir
Secretary: Faith Redwine-Hawkins
Treasurer: Brian Robinson
Trustee Chair: Ralph Brinkley
Staff Parish Relations Chair: Walter Parker
Faculty Advisor-McNeese: Ann Warner
Faculty Advisor-Sowela: Jennifer Bruney
Director: Kevin D. Hodge
Staff: Lindsey Sirman, Jacki Seal
Student Intern: Joseph LeBouefu
Student Council President: Jake Miller
Student Council Senator: Bill Deggs, Taylor Duplichan
Ex Officio: Lake Charles District Superintendent, Richard Sirmon
Student Representatives: Morgan Dieterich, Joseph LeBouef

McNeese State University (continued)**Board of Director Classes:****Class of 2016**

Pat McKee
 Buddy Montgomery
 James Watts

Class of 2017

Andrew Connell
 Cindy Hodges
 Anna Hoffpauir
 Matt Shaw
 Dottie Spann

Class of 2018

Chris Bourgeois
 Marcellus Hawkins
 Faith Redwin-Harkins
 Bradley Swire
 Ann Warner

Class of 2019

Ralph Brinkley
 Jennifer Bruney
 Brian Robinson
 Katie McKay
 Simpson

Northwestern State University**Board of Directors****Class of 2017**

Sondra Alexander
 Judith Hayes
 Shannon Huertas, Chair
 Diane Smith, Vice-Chair

Class of 2018

Lynne Blalock
 Mike Breedlove
 Patty Eskew
 Ron Helaire
 Glenda L. Johnson

Class of 2019

Carolyn Dove
 Kalena Hanke
 Diane Jones
 Gwen Robins
 Danette Westfall, Treasurer

Ex-Officio: Shreveport District Superintendent, Jerald Danzell (Pastor, Asbury UMC), Doug deGraffenreid (Pastor, FUMC, Natchitoches), Joseph Awotwi, Tammy Broadway (Bookkeeper)

Campus Minister: Clair Carter

Southeastern Louisiana University**Board of Directors**

Mariah Adams
 Rebecca Arceneaux
 Shannon Badeaux
 Madeline Bartels
 Mitchell Black
 Revil Burck
 Bryan Burns

Warren Clifton
 Ashely Coco
 John Gilmore
 Melissa Guerra
 Ryan Guerra
 Kenya Jackson
 John Loccascio

Leslie McNabb
 Zach Mitchell
 Chuck Reynolds
 Laura Wellen
 Clay Williams
 Grant Yenni
 Andy Zeringue

Ex-Office: Baton Rouge District Superintendent, Joe Donakey (Pastor, First United Methodist Church, Hammond), GHBCM Area Representative.

Director: Sam Hubbard

Southern University**Board Members:**

Mary Burton, Secretary
 Edna B. Hickman,
 Financial Secretary
 Issac Hammond
 Willie Johnson, Trustee Chair

Eileen Kennedy, Chair
 Romona Laws
 Joyce O'Rourke, Personnel
 Committee Chair
 Dianne Shelmire, Treasurer

Ernise Singleton
 Edmond Stewart, Fund Raising
 Chair
 Linda Washington, Vice-Chair

Campus minister: Tiffanie Postell

Ex-Officio: Baton Rouge District Superintendent; Clifton Conrad (Camphor Memorial UMC)

New Orleans Wesley Foundations

William Groos

Arthur Johnson
 Sabrina Short

Alex Sloan

University of Louisiana at Lafayette

Chair: Marlice Dugas-Young
Vice-Chair: Jordan Forsthoff
Treasurer: Jimmy Mayeux
Director: Bill Baker

Board:

Class of 2018

Mike Lavergne
Jimmy Mayeaux
Kay Riedel
Jordan Forsthoff
Doyle Coffelt
Melissa Kinniff

Class of 2019

Kathy Knierim

Student Representatives

Sydney Fuller
Levi Porter
Malika Taylor

Class of 2020

Marlice Dugas-Young
Sheryl Gonsoulin.

University of Louisiana at Monroe

Term Ends 2017

Cheryl Carr

Term Ends 2018

Don Arrington
Devin Caldwell
Paul Nelson, Chair
Cindy Strickler
Bruce Walker
Bill Willis

Term Ends 2019

Brad Burch
Jay Cunningham
David Key
Alisa McGehee
Lynn Milliman
Sammie Vining
Keith Willard

Ex-Officio: Monroe District Superintendent
Board Secretary: Margie Hendricks (Administrative Assistant)
Director: T. Alan Johnson

Grambling University (no report received so this is the list from last year)

Chair: Doret Gilbert-Wilson
Vice-Chair: Thomas Nsubuga
Trustee: Eddie Rushing
Finance/Treasurer: Kim Alexander
Secretary: Rozina Newman

Board:

Jan Rose
Jerry Hilburn

Clara Toombs
Patrick Taylor
Earl Griffin

Stavinoah Bradley
John Tellis

Director: Wanjiku Kamuyu
Ex Officio: Monroe District Superintendent; Juliet Spencer (Senior Pastor, Trinity UMC); Janet Guyden (GSU VP); David Ponton (Baptist GSU Student Affairs)

IV. MEMBERS OF ANNUAL CONFERENCE

LAY MEMBERS ATTENDING

ACADIANA*****

Burt Adams, Constance Allen, Nickie Barr, Sara Barr, Ashton Billey, Virginia Billiot, Christie Brammer, Lillian Breaux, Kylie Broussard, Karen Cagle, Angie Champine, Denera Chartian, Renata Colar, Elva Compton, Michelle DeRouen, Dinah Domingue, Anica Doyle, Mckenzie Duesk, Gregory Dumas, Scott Durbin, Joy Egby, Dean Faidley, Bob Ferguson, Paul Fontenot, Gladys Ford, Al Franks, Marsha Harris, Roy Hawkins Sr., Melony Hedrick, Debbie Houghton, Kamryn Jones, Willie Mae Kimbrough, Oliver LaPrairie, Deidra Lewis, Paula Louviere, Margery Manuel, Will McLemore, Maude Nevills, Shilee Nipper, Chyrelena Peyton, Caleb Porter, Levi Porter, Lucas Prestenbach, Betty Rowell, Sandra Sarpy, Shelia Savoie, Charlene Smith, Annie Stephens, Lily Torbert, Jessica Trahan, Joette Verret, Tony Vidrine, Rose Wainwright, Amber Wolfe, Nick Wolfe

BATON ROUGE*****

Pete Aguila, Inger Augustus, Brianna Avila, Jerry Beachamp, Melvin Beverly, Danielle Blackwood, Dara Bliss, Ione Bourque, Olita Brassfield, Kay Carothers, Bill Catchings, Sue Catchings, Lauretta Clark, Kathleen Conrad, Margery Crawford, Phil Curwick, Katie Davis, Beth Dawson, Jim DeLaune, Jr., Lynette DeLaune, Ed Dodd, Mary Dorsey, Jim Dousay, Bill Drake, Marty Ducote, Jenola Duke, Carol Duensing, Dez Dunn, Tiffany Dunn, Keith Edmonston, Rob Fairly, Jr., John Fletcher, Judy Foust, Lorita Frank, Lisa Frost, Mike Gatlin, Melissa Guerra, Deirdre Halliburton, Larry Hamilton, Margaret Harmon, Bill Hawn, Paul Hermann, Tom Hertwig, Edna Hickman, Elizabeth Hilliard, David Holladay, Amanda Holley, Robert Honeycutt, Violet Hurst, Catherine Jacocks, Willie Johnson, David Jumper, Joe Kelley, Dot Kuebler, Beth Lafargue, Val Lavigne, Philip LeBlanc, Bob Leitner, Fred Loy, Mark Lubbock, Leona McCastle, Angelle Menier, Carolyn Meyer, Linda M. Miller, Scott Mitchell, Marlene Moore, Fred Neal, Diane Pickholtz, Barry Portier, David Ramsey, Tricia Rigsby, Patty Rives, Sylvia Sanders, Janet Singletary, John Smith, Matt Smith, Brian Snyder, Henry Stamper, Edmond Steward, Sonja Terrell, Deborah Todd, Jelana Washington, Leo Washington, Ileta Watts, Walter Weiss, Michaela Wells, Rhonda Whitley, Nelson Williams, Marie Willis, Michelle Willis, Wesley Young

LAKE CHARLES*****

John Avant, Pat Bennett, Ray Bennett, Holly Bray, Richard Bushnell, Karen Carpenter, Amy Castro, Kimberly Cretchen, Dickie Dean, Robbie Dunham, Abby Ferguson, Kelley Forgar, Lorraine Fosson, Marjorie Franklin, Anita Grace, Judy Gross, Jerry Hartwell, Andrew Hedlesky, Kevin Hodge, Lisa Hoekstra, Julie Lafosse, Haley Lejeune, Tracy McAlpine, Mickey Moss, Lexi Nezat, Amber Oxley, Carla Perry, Gene Phillips, Taylor Phillips, Margo Racca, Sandra Reinhardt, Kimberly Richard, Clara Scott, Mickey Shannon, Connie Shaw, Lindsey Sirman, Melba Stine, Roberta Strauss, Jennifer Swann, Donna Tillman, Lynne Treme, Glenn Turner, Martha Turner, Ross Turpin, Ann Vick, Emily Wagner, Rick Watson, Theresa Watson, RoseMary Welch, Jasper Young

MONROE*****

Jo Ann Allen, Jay Atkins, Patricia Barnett, Malcolm Bass, Kiah Beville, J. Dwight Boozer, Alan Brown, Sue Carroll, Paul Copeland, Trisha Darden, Paula DeWeese, Nannette Flowers, Jerry B. Fuller, Irby Gamble, Judy L. Gamble, Barry L. Gibson, Jerry L. Griggs, Sr., Margaret M Hall, Danny Hancock, Tammi Hartsfield, Dora Heath, Bobbi M. Hill, James L. Hinckley, Jim Justice, Mary Justice, Penny Kilgore, Linda C Maddox, Vanessa Malone, Blake Marchbank, Klaire Masters, Molly Masters, Barbara Mays, Jerry Moeller, Aaron Moore, Linda Beth Neustifter, Rozina Newman, Freida C. Peel, Dottie F. Rogers, Tommy Sandifer, Lorraine J. Sparks, James D. Spencer, Lynn Stiles, Letty L. Strawbridge, Ray Swanson, Keith Tarver, Renee Taylor, Peggy Taylor, Georgia Tullos, Glen Waters, Rick Wheat, Jr., Sam Wiersma, Pat Wiersma, Sandra Wilkins, Julie Wilkins, James Wilkins

NEW ORLEANS*****

Cheryl Alexander, Gloria Anderson, Lillian Banks, Ninkie Boyd, J.B. Brown, Bryan Burns, Erin Callaway, Martha Canizales, Barbara Carer, Nedra Clark, Belema Derefaka, Susan Doyle, Tenisha Dyson-Foster, Janice Espenan, Melanie Fontenot, Candy Foster, Joe Gibson, Shirley Guy, Barbara Harris, Autumn Henderson, Janice Hilaire, Norwood Hingle, IV, Jeff Hogg, Stacy Hood, Nancy Hopkins, Jacquelyn Hughes, Janet R. Jackson, Matt Johnson, Jennifer Johnson, Bettye Johnston, Mark Juneau, Sandi Juneau, Sue Kitzman, Michelle Knox, Ronda Knox, Keith Kreutziger, Sarah Kreutziger, David Laury, Levi Lewis, Sr., Christina Lochbrunner, Kenneth Logan, Brenda Marks, Dorothy McCarty, Cindy Melancon, John Mile, Bill Neubauer, Rhoberta Piper, Lynne Pipes, Robbie Pittman, Mary Jo Poole, Amanda Price, Diana Reich, Bettie Rhodes, Bobby Richardson, Madeline Rombough, Hilda Sanchez, Andrew Smith, Sherry Smyth, Barbara Soniat, Rick Stierwald, Gloria Sweetwyne, James Terry, Delores Varnado, Ruben Vaughn, Pam Waguespack, Willie Mae Ware, Margaret Washington, Michael Wesley, Cameron Wetzel, Althea Williams, Angelique Williams, Anita Williams, Barbara Williams, Raymond Williams, Mary Williams, Phyllis Zansler

SHREVEPORT*****

Kay Allen; Kim Anderson; Mary Jo Babcock; Gordon Bartage; Kathy Bell; Kim Bender; Brenda Benton; Bob Bond; Pam Breedlove; Gale Bridger; Delores Brown; Matthew Burroughs; Martha Burton; David Byerley; Ed Campbell; Bob Carrell; Clair Carter; Barbara Chaffin; Ron Clements; Margie Covington; Amber Dent; Lori Dick; Montie Dobbins; Bonnie Dominick; Bill Dorsey; Carolyn Dove; Evelyn Evans; Sonny Evans; Ron Feaster; Diane Gardner; Susan Greer; Abby Hale; Karen Hardee; Andrea Harrision; Ethel Haughton; Joshua Hayes; Lauren Head; Ronald Helaire; Linda Helms; Jessica Hemingway; Sam Holladay; Scott Hughes; Wilbert Humphrey; Betty Johnson; Natalie Johnson; Frances Jones; Richard Jones; Ron Jones; Betty Keating; Tim Kennedy; Laura Khare; Richard Kurtz; Sarah Kurtz; Britney Lee; Julie Lester; Shirley Lindholm; Lisa Lord; Emily Maples; Jeanette McCalman; Mike McLallen; Betsy Moreland; Virginia Moser; Chris Nolen; Shirley Payne; Vicky Pullig; Erik Rasmussen; Judy Rayner; Chip Reeves; Shirley Robinson; Rachel Scott; Claiborne Sharp; Andrew Sherman; Brian Shoup; Scott Spalding; Kimberly Stafford; Tina Stewart; Mary Stuckey; Kathy Terrell; Jennifer Thomas; Myrtle Turner; Ian Varner; Charles Varnell; Laura Vaughan; Gard Wayt; Dianne Wilkinson; Marcia Woodward; Donna Woods; Jimmy Woods; Allison Wray; Paul Young

CLERGY MEMBERS ATTENDING

ACADIANA*****

Dianne Allen, Ramonalynn Bethley, Scott Bullock, Adam Campbell, John Cannon, Junius Egby, Wayne Evans, James Evans, Susan Ferguson, Carolyn Fletcher, Ross Ford, Dick Humphries, Elva Jacobs, Robert Johnson, Valla Johnson, Mary Jones, Terry Lindsey, John Locascio, Mollie McGee, Monica Monk, Lewis Morris, Steven Porter, Dutch Price, Sue Pugh, Brian Ridgedell, Mary Ann Robinson, Don Ross, Allison Sauls, Kemper Smith, Ronald Southall, Ulysse Stephens, Drew Sutton, Ann Sutton, Bartimus Thymes, Ray Varnado, Kirby Verret, Barry Whittington

BATON ROUGE*****

Stephen D. Berger, Tommy Ray Bergeron, Sr., Milton E. Bourque, Jr., Kenneth M. Carroll, Carol A. Civils, Clark L. Clark, Michael W. Clark, Russell S. Clunan, Joe D. Connelly, Clifton C. Conrad, Sr., LaMarylis Smith Cotton, Donald C. Cottrill, Mark Edward Crosby, L. Chris Curry, Jan Holloway Curwick, Richard W. Davis, Yvonne Piper Dayries, Renee A. Deaton, Joseph M. Donakey, Theodore S. Fine, Kenneth M. Graham, Jr., Bertrand Griffin, Earline T. Guidry, Isaac L. Hammond, John Edd Harper, Harry A. Harrington, Jr., Pattye D. Hewitt, Derrick D. Hills, Daniel M. Hixon, Jay C. Hogewood, Janet D. Hogstrom, Thomas L. Howe, Jr., Kenneth W. Irby, Bernadine Johnson, Jacqueline Collins King, Jonathan S. King, Donald Lum, Latrice Mallard, Mark R. Martin, Gregory McClay, Sr., Kimberly Lea McGee, Michael D. McLaurin, David R. Melville, Jr., Larry G. Miller, Joshua D. Milliron, James B. Moore, J. Penn Morgan, Randall K. Nichols, Larry D. Norman, M. Quinn O'Bannon, Rebecca L. Poor, Tiffanie C. Postell, Marguerite J. Rheams, Jane Y. Riecke, Fernando M. Rivera, E. Eugene Rives, Kermit Curtis Roberson, Christine A. Roberts, Todd J. Rossnagel, Constance R. Saizon, C. Shannon Sandifer, Van A. Stinson, Heather B. Sullivan, Fredrick H. Sweetwyne, Susie H. Thomas, Greg Toney, Michael M. Townsend, II, Ann M. Trousdale, Brady S. Whitton, Donald L. Wilkinson, Marie P. Williams, Ricky L. Willis, Glorious M. Wright, Scott E. Wright, Alice K. Young

LAKE CHARLES*****

Ellen Alston, Joseph Awotwi, Weldon Bares, John Robert Black, Katie Black, Mark Bray, Angela Bulhof, Eddie Carpenter, Sean Cho, Davis Clark, Joy Comeaux, Edward Cooper, JoAnn Cooper, Craig Davis, David DeWitt, Hannah Henderson, Nancy Hendrix, Joseph Hoover, John Krause, Charles Langford, Nathaniel Langford, Ashley McGuire, Laura Nusbaum, Lamar Oliver, James Reid, Austin Rinehart, Katie McKay Simpson, Sharon Stewart. Mark Strickland, Bradley Swire, Marissa Teauseau, Richard Teeter, Roger Templeton, Christmas Wilbur, Sandra Williams, Trina Williams, Gloria Youngblood

MONROE*****

Robbie M. Alford, Lala L. Ball, Lloyd Nathaniel Barnett, Danny D. Baskin, Judith D. Bazer, Cathalyn H. Brewton, Chad Brooks, Robert L. Burgess, Stone W. Caraway, Aaron J. Carpenter, Amanda M. Carpenter, Paul Curtis Carroll, Jr., Micky Cloud, Richard L. Cockburn, Marcelle F. Crow, Robert L. Deich, Edith Louise DeVilbiss, Stephen N. Fife, Ryan Ford, Ted D. Freeland, Sonia D. Gee, Stephanie Edna Green, Joseph Zhong Guo, Frances I. Guy, Henry M. Hamilton, Jr., John G. Hankins, C. Frances Hooton, Richard C. Hooton, Thomas Alan Johnson, Jeremy S. Jones, John R. Kavanaugh, Jr., J. Paul Laird, T. Lynn Malone, Lisa Thomisee Mayo, Benjamin N. McGehee, Timothy J. Neustifter, JoAnne Pounds, Willard Wayne Ray, Dalton Edward Rushing, Jr., Marshall A. Sevier, M. Stuart Sherman, Kevin D. Smith, Wanda Lee Smith, Lori Spangler, Juliet P. Spencer, Truman P. Staggs, Leslie G. Stephens, Henry R. Stone, Mary Clelie Stone, William E. Strawbridge, Betty L. Swanson, Darryl A. Tate, Jon E. Telligero, John E. Tellis, Sr., Linda Jane Watts, John Henry Wilkins, Gary Don Willis, William Harry Willis, Sr., Christopher David Winterman

NEW ORLEANS*****

Shawn M. Anglim, Terrence S. August, Jonathan W. Beck, Ellen J. Blue, Irvin J. Boudreaux, Barbara J. Calhoun-Gibson, David C. Carlton, Eunice Chigumira, Simon Chigumira, Charles L. Christensen, A. Warren Clifton, Jeffery D. Conner, Rebecca D. Conner, Carole Cotton-Winn, Gerald R. Crise, M. Janet Davis, Barbara S. Duke, Jeff C. Duke, Joshua R. Elder, Rhonda E. Feurtado, Lisa C Fitzpatrick, Christopher S. Fryou, Daniel P. Gleason, Cindy M. Graber, Bertrand Griffin II, Kotosha D. Griffin, Morgan Guyton, Regina B. Hickman, Norwood N. Hingle, III, Samuel J Hubbard, II, William L. Jones, Sr., Cindy Kaupp, Sonya R. Lars, Dong S. Lee, Daniel Lund, III, Tiffany Lyon, Tracy L. MacKenzie, James W. Mitchell, William A. Moon, III, Darlene A. Moore, Anice N. Moses, Jimmy L. Owens, L. Michael Palermo, Kathy Pfeider, Karli D. Pidgeon, Alton Preston, Mary Rasch, Anna Kate Rawles, Carol R. Richardson, Nolan M. Robinson, Kaseem N. Short, Gaynell R. Simon, Timothy M. Smith, Cory L. Sparks, Christan

L. Thomas, David G. Trickett, H. Elizabeth Love Tu'uta, John H. Tu'uta, Debria L. Upton, Charles E Washington, Robert A. Weber, Deborah B. Williams, James E. Wilson, Carol Susan Winn, John M. Winn, Jr., Lane Cotton Winn, Dianne P. Wooden, Maximilian O. Zehner, Sharon D. Zehner

SHREVEPORT*****

Perry Anderson; Will Address; Tim Barnes; Pat Bates; Mark Benge; Kelly Berne; Charlotte Birdwell; William Blakely; Jerry Brannen; Ray Branton; Lindy Broderick; Elaine Burleigh; Douglas Cain; Charles Christopher; Pam Crews; Elenora Cushenberry; Jerald Danzell; Greg Davis; Pat Day; Doug de Graffenried; Willis Dear; Hu Debo; David Dietzel; Ed Dilworth; Kendall Docter; Tom Dungan; Betsy Eaves; Conrad Edwards; Kenneth Fisher; Kathy Fitzhugh; Bill Foster; Brad Franklin; Linda Gatlin; Leah Gaughan; Peter Gaughan; Craig Gilliam; Ashley Goad; Cheryl Godwin; Mark Goins; James Graham; Maegan Habich; Klay Harrison; John Higginbotham; Marion Hills; Bo Horne; Juan Huertas; Anna Jackson; Dee Ann Johnson; Derek Joyce; Stephanie Kidd; Karl Klaus; John Korlaske; Jon Lord; Terry Love; Jessica Lowe; Todd Mallory; Theresa McConnell; Rachel McConnell-Switzer; Mimi McDowell; Chris McLain; William McLain; Jerry Means; Brian Mercer; RB Moore; Rene' Moradel; Samuel Neal; Donny Nedd; Ken Norton; Jack O'Dell; Ray Owens, Jr.; Uriah Oxford; William Peeples; Oscar Player; James Poole; Wybra Price, II; Matt Rawle; Carl Rhoads, III; Emile Rousseau, Jr.; Sarah Shoup; Lisa Turnbull; Rich Varner; Kathy Wafer; Kaylan Walker; Hulen C. Warren, Jr.; Donald A. Webb; Caroline Wilkinson; Nancy Wofford; Jerry Wood

V. DAILY PROCEEDINGS AND PETITIONS FILED

LOUISIANA ANNUAL CONFERENCE

WEDNESDAY, JUNE 7, 2017

CLERGY SESSION, GRACE COMMUNITY CHURCH, 3:30 PM

The Clergy Session of the 2017 Annual Conference was held at Grace Community United Methodist Church, Shreveport, Louisiana.

Rev. Micky Cloud offered a piano prelude arrangement by Mark Hayes, *How Great Thou Art*, and Bishop Cynthia Fierro Harvey called the Clergy Session to worship and order. Led by the Rev. Karl Klaus, the clergy sang, *Forward Through the Ages*, and Rev. Robert Johnson, Sr. offered the opening prayer. Rev. Micky Cloud played the offertory, *Every Time I Feel The Spirit*, arrangement by Mark Hayes, as an offering was received for the Louisiana Conference Ministers Emergency Fund. Bishop Harvey led the business of the Clergy Session by calling upon the Chair of the Board of Ordained Ministry, Rev. Brady Whitton.

Part II of the report, "Pertaining to the Ordained and Licensed Clergy," Disciplinary Questions 17 through 56 was presented by various members of the Conference Board of Ordained Ministry. Corrections, deletions, and additions were made to the preprinted report and noted by Rev. John Edd Harper for printing in the Conference Journal. Bishop Harvey conducted elections and votes as necessary. Rev. Harper recorded the election results.

The Clergy Session also considered the following parts of the Disciplinary Questions: Part III, "Certification in Specialized Ministry"; Part IV, "Certified Lay Ministry"; Part V, "Diaconal Ministers"; Part VI, "Appointments and Concluding Business." Bishop Harvey conducted votes as necessary and Rev. Harper recorded the results. All votes were unanimously affirmed with no abstentions.

Rev. Brady Whitton moved that the entire report be approved, as corrected during the proceedings, by the Clergy Session. The vote was recorded by Rev. Harper. The entire report was adopted unanimously.

Rev. Ken Irby presented the Harry Denham Evangelism Award to Rev. Bertrand Griffin, II.

The Clergy Session continued as Rev. Fernando Rivera led the clergy in singing *Come, Thou Fount of Every Blessing*.

The Clergy Session heard a word from Rev. Dr. Greg Jones. Among his major points, Dr. Jones included these remarks:

While the UMC is lost and becoming more so at an increasing pace, it is not unique to this institution but, rather, is a part of the decaying nature of institutions in the broader modern culture.

Making references to Numbers 12-21, Dr. Jones suggests that the passage may have much to offer modern ministry that often feels lost. Though much of the passage is characterized by the complaints of the people, the heart of the passage is the report of the spies who went to report on the promised land. Only two of the reports came back encouraging saying that it was possible to enter the promised land while the majority report suggested a return to the familiar Egypt. This points to the real problem of the church today: a loss of mission, a vision of the new creation, the vision that calls us to a sense of purpose. It's only when the Israelites remember what it is that they were called to be as a people. So it is for us...when we know the "why" of what we do more than we focus on the "how".

The people called Methodists have the best position than anyone to lead the way forward if we reclaim our mission, and recognizing and remembering where we end is where we move.

Dr. Jones calls on us to be bridge-builders, give up on the whining and learn the improvisational technique of saying "yes-and..." It means that we should listen more to those with whom we disagree asking, "What might they have to say that I need to hear and understand?"

Bishop Harvey offered words to the clergy gathered.

Rev. Karl Klaus led the singing of *A Charge to Keep I Have*, and the Clergy Session was adjourned.

THURSDAY, JUNE 8, 2017

LAITY SESSION, FIRST UNITED METHODIST CHURCH, SHREVEPORT, 8:00 AM

The 2017 Laity session was held at the First United Methodist Church, Shreveport.

The Laity Session opened with Gathering Music, *Victory is Mine* and *Victory in Jesus* by Mrs. Marjorie Franklin, song leader, and Mrs. Judy Price, musician.

The laity were welcomed by Dr. Terrell Deville, Conference Lay Leader, with opening prayer and reading of the mission statement by Mrs. Jennifer Swann, Associate Chairperson. The mission statement is "***As the Conference Board of Laity, We are called to love and to serve All God's people in All places and in All times***".

Dr. Terrel DeVille reviewed the booklet and recognized the Board of Laity Membership and the delegates to General and Jurisdictional Conferences.

Mr. Walter Weiss, Treasurer, presented the financial report and stated that two items were omitted from the report – the 2017 budget is \$6,700.00 and the 2018 proposed budget is \$9,500.00 which will be voted on later.

Mrs. Sue Catchings & Mr. Gordon Bartage, District Lay Leaders, gave a Report of Imagination Expo 2017. The Imagination Expo was held Wednesday evening at Bain Hall of First United Methodist Church, Shreveport. The co-chairs of the event had no idea we would have the response we had. The ministries exhibited are amazing. Thank you to all who presented/exhibited. It is humbling what we have done and continue to do as a church. The evaluations received had comments that were so positive and encouraging. The Board of Laity hope to do the event again in the future. Our willingness to help each other in how we serve is inspiring. Thank you to all who helped with the event including the UMW from the Shreveport district who stepped up to provide all of desserts.

Dr. Elizabeth Cole, Director of Scholarship, presented the Daughenbaugh-Matheny Scholarship Fund to Daralyn Fulton, Macharia Kirk, Shelby Baham, Harrison D. Folse, Jonathan W. Harrel, Jr., Cole Laverne, Catherine LeBlanc, Peyton Miller and Amanda Willis. The goal of the fund is to support as many students as possible. The Scholarship is funded solely by the laity of this conference. The requirements for recipients are to be a student at either Dillard University or Centenary College, a Louisiana resident, attend a United Methodist Church and maintain a 2.5 GPA. The previous year fundraising funds the next year's scholarships. This year there were nine applicants and all received funding. Each student can receive up to \$1500.00. We need more applicants because we have more money to give away.

Mrs. Joy Egby, Director Lay Servant Ministries, reported that 60 ministries were represented at the Imagination Expo event. So many opportunities to serve. She asked, "What is God calling you to do"? Lay Servant Ministries is here to help with that. They will help to focus your attention on individual gifts and callings. Calling at church, district or conference level all make a difference. Look for opportunities to serve. District Lay Servants will help you find ways to grow in faith.

Dr. Sarah Kreutziger, Former Conference Lay Leader, gave a report on the Three-Day Weekend opportunity. The Three-Day weekend can lead to a Charles Wesley experience of a "strangely warmed heart" – an overpowering spirit of God's love and then you can go back to your community and share that love. Please see any past participants to obtain an application to a weekend. This year, Happening celebrates 25 years with the 50th Happening on the weekend of July 14th.

Mr. John Smith, Member At Large, said about the Mission, Vision and Core Values of the Louisiana Annual Conference UMC, that it is not just words, but how we live. People from all walks of life are being touched. We should be holding nothing sacred but the mission to reach the preferred future.

Dr. Deville stated that the purpose for redoing the By-laws is to keep on track. The By-laws reflect the Louisiana Conference structure changes and changes from the General Conference. Also, it is an honest effort to clarify the Board membership and how a position is filled. The Laity session voted to accept the proposed By-Laws unanimously.

Mrs. Carolyn Dove, Past Chairperson, reported that there was a question/answer session at 12:30 p.m. in Brown Chapel.

A worship service followed the business meeting with guest presenter, Rev. Dr. Greg Jones.

The Laity Session was adjourned.

OPENING WORSHIP SESSION, GOLD DOME, CENTENARY COLLEGE, 10:30 AM

During the pre-service music, the Annual Conference community gathered. As the lights went out in the dome, a “Bold Imagination” video played. Following the video, the congregation rose to Sing *And Are We Yet Alive*. During the singing of the hymn, there was a processional with the light, the cross, Bishop Harvey’s grandparents’ bible, the Crosier and the elements for communion.

The Bishop consecrated the space for worshipful work. Additional verses of *And Are We Yet Alive* were sung.

The Old Testament reading of Numbers 13:1-2, 17-20 was displayed with voiceover by Rev. Todd Rossnagel. Mr. Ron Helaire centered the conference to be bold and to use our imagination. Rev. Tiffany Lyon, Ms. Julia Puac-Romero and Mr. Cameron Wetzel read The New Testament reading of Ephesians 3:20-21. The congregation sang *Amazing Grace*.

Bishop Harvey presented her Episcopal Address:

Amazing Grace! Sisters and brothers, it is by God’s grace that we have come this far

Just think about what has happened since we were last together...

In early July, Baton Rouge experienced the tragic shooting of Alton Sterling, a young African American man; this was only one of a rash of shootings that received national attention.

In July, we gathered for Jurisdictional Conference in Wichita, Kansas, to elect new bishops and deal with the tense-filled work of the church.

As we were departing Wichita, we learned of the tragic shooting of four police officers in Baton Rouge. The ambush resulted in three dead and one severely injured officer, who is still in recovery.

In August, a trillion gallons of water fell in parts of South Louisiana, resulting in flooding of epic proportions.

In November, we survived one of the most divisive election seasons in our history.

In February, a tornado touched down in New Orleans, the strongest tornado to strike in the city’s history, causing \$2.7 million dollars in damage.

In the midst of all of this, there is Syria, North Korea, and the refugee crisis.

Then there are the events in our lives that have not made the nightly news.

Many of you in your local communities of faith have made decisions that have not been well received, that have been hard to understand, and that have caused discomfort, questions and hurt.

I, as your leader, acknowledge that I, too, have made decisions that have added to the already heightened anxiety, fear, and uncertainty.

Any one of those things could have undone our work and us, any one of those things could have distracted us, drawn us inward, but we have persevered.

Our world is in chaos, but I remind you that it was out of the chaos that God created the heavens and the earth, and God said it was good!

I have no doubt that God is still speaking, still creating, still re-creating and still calling it good!

We may have a bold imagination, but none of us can outdo God's imagination!

Just look at the mighty oaks, the stars in the sky, the smile of a newborn. The lame walk and the blind see.

Five thousand people are fed, and there are 12 baskets of leftovers! People got doggy bags to take home!

You might call them miracles, and yes, they are indeed. But it is out of God's bold imagination that when there is chaos – when people can't see – when they can't see with their eyes or their heart, when people can't walk – literally, or something in their lives has paralyzed them from making any forward progress, or when they are hungry for food or for friendship, for truth – God steps in.

Our ask cannot even begin to measure up to God's greatness and faithfulness.

I have absolutely NO DOUBT that in the perceived chaos in the world, the church, the Louisiana Annual Conference – that God will, once again, step in.

The Spirit of the Lord has been poured upon us to feed the hungry, provide water to those who thirst, welcome the stranger, clothe the naked, take care of the sick and visit those who are in prison.

We, the body of Christ, by the power of the Holy Spirit, bringing order out of chaos; if that doesn't take Bold Imagination, I don't know what does!

I've said it before and I will say it again: What worked in 1990 no longer works; heck, some things that worked in 2012 when I arrived don't work today.

I did some research on some new discoveries since 2012 – these are from Wired (a great publication and website, by the way) and Time Magazine.

Did you know that . . .

For the last three billion years, life on Earth has relied on two information-storing molecules, DNA and RNA. Now there's a third XNA, a polymer synthesized by molecular biologists Vitor Pinheiro and Philipp Hollinger of the Medical Research Council in the United Kingdom.

Just like DNA, XNA is capable of storing genetic information and then evolving through natural selection. Unlike DNA, it can be carefully manipulated. For now, researchers hope it might be used for medical or industrial purposes.

It will also be a useful tool for researchers studying the origins of life. And while both XNA and human understanding are still too basic to synthesize a life form unlike any yet known, it can now be imagined.

For many without medical insurance, this could potentially be a lifesaver. Only requiring \$40 and 20 minutes of your time, this device uses a saliva swab to detect the signs that lead to HIV, saving people from trips to the doctor and waiting days for results.

It might take away some of the stigma, if you can test at home.

Self-driving cars? Apple watch? Echo Dot?

The world is changing and changing fast!

Our past experiences are valuable, yet they alone will not get us through the next season of our life. Not our work lives, not our personal lives, and certainly not our lives together as the church.

We must continue to innovate, experiment, discover new ways of being church. Not doing church – BEING church.

We continue to decline at a rapid rate. So we can't just keep doing what we have always done, and we can't work harder--we have to work differently.

In his book, *Canoeing the Mountains*, Tod Bolsinger tells us about the Corps of Discovery Expedition, better known as the Lewis and Clark Expedition. Great book by the way. I am thankful for Bolsinger's great insight into our current reality.

Thomas Jefferson commissioned Lewis and Clark to find a practical route from St. Louis to the West Coast.

There had supposedly been a previous journey about a century before, and Jefferson had a book detailing the journey and provided a copy to Lewis and Clark that they took with them.

There was one tiny detail left out of the book – it failed to mention the need to cross the Rocky Mountains.

See Lewis and Clark and their fellow explorers were water people, river people, and they thought they could carry their canoes from the Missouri Headwaters to the Columbia River - but no can do.

Some days do you feel like Lewis and Clark?

You have traveled the river in your canoe and now you realize that what is in front of you is not a river, but the Rocky Mountains and a canoe will not help you cross them!

Are we bold enough, imaginative enough to get across the mountains, especially when we don't really know what is on the other side?

Lewis and Clark probably had their own version of a "Back to Egypt Committee." Let's just go back to St. Louis via the Missouri River -- we know how to do that!

In Numbers, we read of an expedition. This time it was not the Lewis and Clark Expedition, but the Joshua and Caleb Expedition.

Their commission? Inspect the land and see what it is like. Are the people strong or weak, few or many? Is the land good or bad, rich or poor?

They returned with grapes, pomegranates, and figs, and reported to Aaron, Moses and the Israelite community, "The land is full of milk and honey and this is its fruit. There are, however, powerful people in the land with huge fortifications."

The people got really nervous when they heard this. Others who had been with them said, "We can't do it, they are stronger than we are." They started rumors that the land they crossed to explore devours its residents.

They are bigger than we are, they are giants! We are mere grasshoppers next to them.

Sound familiar? We can't go into that community – there are shootings there, they don't look like us, they like drums in worship, the Baptist/the non-denoms/the whatever church has the market cornered on Christians in this community, they are giants, we are fine right here with our families.

I was born in this church, and by golly, I am going to die in this church.

Are we bold enough?

Recently, Dr. Stinson introduced me to Halford Luccock, a Methodist pastor, and professor of Homiletics in the 50's. He wrote a book of sermons entitled *Marching Off the Map*.

Luccock describes a venture by Alexander the Great as his army is making their way across Asia Minor when they discover that they had marched clear off the map.

Back then the only maps they had were Greek maps, showing only part of Asia Minor. The rest, the unexplored parts, had these tiny illustrations – dragons, sea beasts.

They got to the Himalayas with no map. They had to send word back that they had **Marched Off the Map.**

Friends, we are Marching Off the Map! We are in uncharted territory and perceive it to be filled with darkness, maybe even dragons and sea beasts, giants...but...if we keep going, I am convinced there are also some wonderful opportunities, maybe even milk and honey, figs, pomegranates, grapes.

Map making will require courage and risk – we've never been this way before. But the possibilities are endless!

Can you imagine a land filled with milk and honey, figs – all that we need – maybe even more than we need? Remember God is the God of abundance.

Are we bold enough?

There are many of you who have been marching off the map. Some of you saw some of these at the Expo last night.

You will hear some of those stories as we present this year's Wesley's throughout Annual Conference.

There are a few that I want to lift up today...

During the epic floods, you went way beyond the call of duty.

There is a church that while working to provide support to over 90% of their congregation that was impacted, became THE place of worship in their community. The Baptists, the Episcopalians, and yes even the Methodists worshiped under one roof.

To this day the Episcopalians remain...

Our first Wesley goes to First UMC Denham Springs and St. Francis Episcopal, our first non-Methodist Award, although we count Father Dan as one of our own...

Sometimes in the midst of chaos, in the middle of surprise, we create something new and it is good!

New life in the midst of chaos -- opening ourselves to surprises, creating something new -- takes risk!

I realize that I needed to think more about risk, so I have been studying risk aversion and risk tolerance. Often we are risk averse because we are afraid.

We fear we might lose something. We might lose tangible things like money, our homes, cars or the intangible which are even greater losses for some of us – dignity, identity.

Father Richard Rohr says this about the connection between creativity, loss and new life.

“Creativity and newness of life have a cost, and the cost is what appears to look like death. But really it is not.”

He says, “It is just letting go of one thing to make room for another thing. Loss is always perceived as an enemy or affliction and looks like what we don’t want. Somehow to embrace loss, spiritually speaking, is to achieve something more and something bigger.”

I know some of the changes we are experiencing might feel like we are facing death but if we don’t experiment, if we don’t try new things, make some changes, the risk is that we will miss reaching those who need to hear the Good News of Jesus Christ!

Remember, we said that we hold nothing sacred but the mission – to make disciples of Jesus Christ for the transformation of the world!

This disciple-making, transformation business takes courage, requires risk, creativity and yes, sometimes all of that comes at a cost. But new life rises! AND....It is so worth it.

We are losing about 1,000 worshippers per year. There are only 23 students in seminary from Louisiana. Last year we had 26 retirements; this year 22. We are ordaining only three people this year, and while all three are women, and that is good - there is no person of color. Out of 172 elders, only 18 are African American; 7 of those elders are eligible for retirement.

There are only six African American elders under 55, and the youngest is 40! We still have over 50% of our churches with no profession of faith.

Louisiana, we have a problem – a disciple-making problem!

As leaders, we have to make some very difficult decisions in the face of competing values.

Just like explorers – do we go east or west, north or south? Making our way in an uncharted territory can be very disorienting.

One thing is certain, we need each other so we have to trust each other as we navigate this new territory.

Like Lewis and Clark, we have reached the Rocky Mountains carrying canoes. Canoes will not help us get across the mountains. Canoes will not help us deal with the giants on the other side of those mountains!

Are we bold enough?

This small rural church nestled north of Shreveport is!

They worship about 100 each Sunday, and on Wednesday of each week, 25-30 children gather to focus on the mission.

These are not just children of the church.

Through Mission Possible Kids, these children have touched over 1,000 people from across the community and the world through their service projects.

It doesn't end there for us...

Brushwood is not a booming metropolis, but it is booming in their connection to the community, and they are engaging in the community and the world in significant ways.

Today's second Wesley goes to the faithful, and especially the children of Brushwood UMC.

Even when there are giants out there, we must take a chance in order to take steps toward the mission.

Are we bold enough?

Are we bold enough to take on literacy! One church is.

Education and health care have always been foundational to United Methodists dating all the way back to the work of our founder, John Wesley.

This church focused on literacy in a Title 1 school that serves 100% free lunches, has 2 subsidized apartment complexes just blocks from the school and a women's shelter nearby.

The statistics are staggering and frightening – 2016 data for Louisiana states that 49% of children did not attend school, 71% of fourth graders were not proficient in reading.

And probably the most frightening, the biggest mountain we have to climb is that in Louisiana, the third-grade literacy rate predicts the amount of prison space that will be needed 20 years into the future.

They didn't go away! Fifty-five volunteers teaching, mentoring, preparing meals and snacks – they didn't go away! The third Wesley goes to University United Methodist Church in Lake Charles.

There are giants out there, or at least we think so, because in some cases, like the Israelites, the rumors are running rampant--“The people are huge and we are like grasshoppers next to them.”

We have marched off the map. No google earth, no GPS can guide us.

We must rely on the Spirit of the Lord that has been poured upon us to bring Good News to the poor, release to the captives. As civil rights leader John Lewis has said, “If not us, then who? If not now, then when?”

I am not worried about God doing God’s work – will we do ours?

WILL. WE. DO. OURS?

Because there is a land out there filled with milk and honey. There is fruit – grapes, pomegranates, figs. The fruit is ripe.

As I have visited some of your churches, I hear story after story of amazing risk-taking. I see no fear in some of your eyes.

Instead, I see **BOLD IMAGINATION!**

I see fruit! I see hope!

There are times that I wish I had a trunk full of Wesley's, because I would have awarded some on the spot.

If I had a Wesley....

The day Dean and I traveled to this church in the middle of nowhere. A small farming community, that my GPS had no idea where it was located.

When I entered the sanctuary, stuffed animals lined the communion rail.

They told me they collected them for a women’s shelter in Monroe.
That’s not all!

They also told me that they provided food every month for a local food pantry, AND for several years, they have been awarding scholarships in honor of an educator in their church.

The award nominations are open to members and non-member children alike.

They typically award two scholarships, but this past year, they had a third deserving recipient. They went back and raised more money so they could award a third college scholarship. I believe none of the recipients were church members. Friends, this is a small, **BOLD**, rural, farming community!

If I had a Wesley – I would have given it to the faithful at Crowville UMC.

The Sunday after this historic church burned to the ground, they met at the second church on the charge.

They hugged, they cried, they told stories. Some had not seen one another since the fire earlier in the week.

When it came time for the announcements, the pastor read through the week's activities. Bible studies, youth group, UMW Circles....

They had every right to postpone their weekly activities. Their church had just burned to the ground . . . BUT not this BOLD church!

If I had a Wesley, I would have given it to the David Haas United Methodist Church in Bunkie.

Pastors, imagine that you prepare and prepare for your first Sunday in a new appointment. You gather with the staff and make sure you understand how things usually work on a Sunday morning.

You work and rework your first sermon.
This Sunday morning was everything but usual.

A shooting takes place during the service a couple of miles or so from your church, and you are on mandated lockdown from the State Police.

Mommas have their babies in the nursery in another building.

No one can leave the sanctuary, the gym, the nursery - they must shelter in place.

The staff remains calm, the pastor prays the congregation through the morning until they are able to leave never preaching his first sermon.

If I had a Wesley, I would have given it to Donnie Wilkinson and the BOLD staff and members of Broadmoor UMC, Baton Rouge.

It is a very typical Sunday morning in this small church.

It is nestled right under the first exit as you come off the Mississippi River Bridge.

On one side of the church is a YMCA where the church has recently re-engaged with the children in significant ways; on the other side is a community center, which has become an extension of the church – Bible studies, senior activities, even funerals – are shared between the community center and the church.

Across the street from the church is, well . . .let's say, a less than Hilton kind of hotel.

When the current pastor was first appointed, he decided he would teach a Bible study in the courtyard of this less than reputable motel. His partner in ministry told him it was not a good idea – I think she actually said, “You’re gonna get killed if you do that.”

He did it anyway.

On this particular Sunday, the pastor preached a moving message and then delivered an invitation to the 20 or so folk in the congregation like we were at a Billy Graham crusade.

After a stirring invitation, a woman stepped up to join the church. We will call her Sue.

Sue joined, and the church welcomed her like she was the most powerful person in the city. A dignitary had just joined the church.

The pastor introduced Sue and shared that she had been helping with the youth, had volunteered to help with VBS this summer, was already fully assimilated into the life of the church . . . and on this day, she was making a commitment to support the church with her prayers, presence, gifts, service and her witness.

Sue is the manager of the motel! Do you know how many other Sue's are out there?

If I had a Wesley, I would have given one to the amazing BOLD people of Neely United Methodist Church.

By the way. I DO have a Wesley for each of you!

It is risky to lift up these churches when I know there are many more stories like this happening day in and day out in your churches.

While the world is in chaos, you are creating – and it is good!

There are mountains, but some of you have chosen to set your canoe aside; and like Lewis and Clark, barter for a few horses to get you across the mountains.

Are you afraid? Am I afraid? Heck yea, but you can't be brave unless you are facing fear.

People of faith become even more faithful when things are out of our control. We can't be courageous unless we are facing fear, especially fear of the unknown giants.

WE ARE OFF THE MAP.

We don't know what is on the other side of the mountains.

Is the land rich or poor, are the indigenous peoples strong or weak? Are they few or many? Are there trees or not?

We will never know unless we keep marching. Gargoyles, Dragons, giants and scary things might turn out to be rivers and lakes, cypress trees and mighty oaks. It might just be a land flowing with milk and honey.

I want us to continue to boldly imagine what God may be trying to break in and do in our lives, and in the lives of the people around us, and the mission field where we serve.

How might we be transformed when we risk, when we are bold, when we imagine, dream, innovate?

When we don't know what to do, so often, we go back to what we know.

Somehow we think if we do more of something, if we try harder, that something different will happen.

If we had a better preacher, if he or she were more pastoral or caring, if only our worship was better if we had more activities.

All important, but we cannot expect that everything we have done in the past will actually prepare us to lead in the world today, and especially the future – a world that frankly none of us are prepared for.

So, you ask me, what are we going to do Bishop? I wish I could answer with certainty, but I have never been this way either.

What I do know, is what we knew won't get us much further, so we have to keep trying new things.

If it works, great. If not, we will learn and take another step.

With every experiment we gain new knowledge to take the next step, we learn the landscape, the pathways, the markers.

This is not a journey for the Lone Ranger! We cannot do it alone. This is a journey for God's faithful.

Taking one step at a time, assessing our surroundings as we go, making adjustments as we go.

Trusting one another, and more importantly, trusting that God will lead us to a place flowing with milk and honey.

A place where others may have never been or wanted to go or set out to go and it got too hard, so they turned around and went back.

A place where we can expand the kingdom of God, creating something new and being able to say, “It is good”.

Sometimes the mission comes with sacrifice. A baseball player lived it out in one crazy at bat. This poor guy gets hit three times! His mission was to score a run and it came with sacrifice.

Aligning with the mission, holding nothing sacred but the mission often comes with sacrifice. Because it challenges all that we know.

Are we bold enough to trust the mission to lead us?

Are we bold enough to hold nothing sacred but the mission?

What are we willing to do, no matter what, to stay aligned with the mission, to hold nothing sacred but the mission?

Are we willing to take the hit and the heat to hold nothing sacred but the mission?

Are we willing to make unpopular decisions to hold nothing sacred but the mission?

Are we willing to sacrifice, give something up, lose something in order to make room for something else to hold nothing sacred but the mission?

I am clear, we need to be in this together, giving one another space to try new things.

We are not the ones at stake! Those we have not reached are the ones at stake!

So, please don’t be the “Back to Egypt Committee,” but instead, be willing to go into the uncharted waters with a sense of adventure and the knowledge that while we have not been there – while we are marching off the map – God knows the way.

We have to go with eyes, hearts, and minds wide open for the leading of the Spirit.

It took Lewis and Clark two years, two HARD years to get to the Pacific.

It is likely to take us a little longer but what if we begin to see fruit along the way – grapes, pomegranates, figs.

What if now, with the help of our newest transformation leader – Dr. Gloria Fowler, we can begin to explore even newer territory for transformation?

Two of Lewis and Clark’s comrades in the Corps said, “The mountains continue as far as our eyes could extend. They extend much further than we expected.” Another said they were, “The most terrible mountains I ever beheld.”

After all, they had planned to explore the new territory by boat. They were river explorers. They planned to row and thought the hardest part of the trip was behind them.

The world in front of us is radically different than what is behind us.

With every step, we will have to be thinking about retooling for the next.

I read this the other day and thought of us--We are knee deep in a river, searching for water.

I keep thinking that maybe the answers are at the tip of our nose. Maybe they are, but we don't yet have eyes to see. Maybe we won't see them with our eyes maybe it is our heart, our soul that needs to see.

We have to be spiritually prepared for this kind of expedition.

As hard as it is for us to accept, new solutions will result in loss of some kind. And I know that is painful.

But let me remind you what we have said,

We boldly imagine a future with churches that are:

Leading people to an abundant life in Christ

That are engaging in the community in significant ways

Churches that are learning, living and telling the gospel story

And are reaching out and drawing in people from all walks of life resulting in vibrant, vital and alive congregations.

We said we would lead with integrity, accountability, an unrelenting love for all people, courage, and risk and most importantly that we would hold nothing sacred but the mission to make disciples of Jesus Christ for the transformation of the world.

That has not changed. How we get there is changing every day.

Things might feel a bit chaotic, but I think we are exactly where we need to be!

It is not comfortable. I know you don't like it, neither do I.

When you are inventing, innovating, experimenting, adventuring – when you are marching off the map – it is uncomfortable, it is scary, there are giants out there, those are the most terrible mountains my eyes have beheld.

As I see it, we have a couple of options.

We can be paralyzed by fear and stay stuck,

we can go back and never discover what is new and continue to decline,

or we can pack up what we might need at least for tomorrow and head out on this adventure.

It will be important for us to stay calm in the face of change and uncertainty.

We have to resist the tendency to reach for a quick fix.

I know it feels like mush and that things are falling apart – the world, the church – but let me say it once again we are exactly where we need to be.

Remember God is the God that transforms, that turns things upside down that reverses! God is the God who is still speaking, still creating and recreating, still calling us to Imagine Boldly!

A favorite, foundational and much read scripture for me these days is Isaiah 61:

This is the Spirit of the Lord is upon you passage, but it goes on to say, mourners will receive a crown instead of ashes, oil of joy in place of mourning, a mantle of praise instead of discouragement, ancient ruins will be rebuilt, deserted places will be restored, ruined cities will be renewed, on and on... instead of shame there will be a double portion, instead of disgrace they will rejoice over their share.

Do you hear the reversal, the transformation?

Creativity is birthed in tension. God makes all things new, joy in the morning, there is light in the darkness and the darkness cannot overcome it!

Out of this chaos, God will once again create something new and say it is good.

Once again grace will carry us when we have no tools when we arrive at the mountain with canoes strapped to our back.

Grace has brought us safe thus far and grace will lead us to the next place on the journey, a new home filled with milk and honey. A place where the fruit is plenty full where there are grapes, pomegranates, figs.

Let's take a chance.

Trust one another.

Trust the mission.

Let's sing *Amazing Grace* one more time. This time, like our lives, depend on it.

Let's sing it like we have just come through a flood, tornadoes, the shooting of a young black man, three police officers.

Let's sing it like we have gotten to the mountains and are ready to take them on; we are ready to face the giants. And we might discover that actually the indigenous people of Baton Rouge, New Orleans, Shreveport, Crowley, Winnfield will lead us across the unknown, uncharted territory.

Let's sing it like our life depends on it!

Let's sing it like we know, really know that God is the God who is still speaking, still creating and recreating, still calling us to Imagine Boldly!

Let's sing like God is making something out of our chaos something new and calling it GOOD!

Rev. Ken Irby shared the purpose of the offering to be taken at this service and during the Memorial Service. The offerings will be for Disaster Response. During the offering collection, the Zachary Praise Band sang *It is Well*.

Bishop Harvey, Rev. Dr. Van Stinson, Rev. Jan Curwick, and Rev. Bernie Johnson invited all to the Feast.

The Zachary Praise Band sang during Communion.

The Bishop prayed the Prayer after Receiving.

Bishop Harvey invited all to pray "Lord, let your miracles break forth every day, and let me not be an obstacle in any way. Amen".

The recessional was to the song *O For a Thousand Tongues to Sing*, played by the Orchestra.

LUNCH BREAK

BUSINESS SESSION ONE, GOLD DOME, CENTENARY COLLEGE, 2:30 PM

After gathering music, Bishop Cynthia Fierro Harvey thanked and praised the music and acknowledged the groups that provided the music this morning.

Bishop Harvey called the forty-seventh gathering of the Louisiana Annual Conference into session. She announced that the cross on the stage was made by children at Methodist Children's Home.

Dr. Jenifer Ward, Provost and Dean of Centenary College, welcomed the conference attendees to the Centenary campus. She announced that she brings greetings from President Chris Holoman, who is traveling. She offered a prayer in German and English.

MOTIONS OF THE SECRETARY

Rev. Jan Curwick submitted the following motions to the Conference for approval:

I move that Mr. Jim DeLaune, Ms. Rhonda Whitley and Ms. Theresa Stevens serve as Assistant Secretaries of the Annual Conference Session, and I move that Rev. Pattye Hewitt and Mr. Jim DeLaune serve as Head Tellers.

I further move that all motions and amendments to motions be submitted to Ms. Rhonda Whitley in written form and that this be done before any vote is taken.

I further move that any reports not presented but before the Annual Conference as part of the Pre-Conference reports be received as adopted by the Annual Conference and published in the 2017 Louisiana Annual Conference Journal and that the Secretary and Journal Editor be allowed to correct typographical errors in any such report.

Motion seconded, and the motion was adopted by the conference.

Rev. Curwick further stated that the Discipline provides that the delegates elected in 2016 for General Conference be the delegates of any special called session in the quadrennium unless the Annual Conference decides otherwise. She then moved as follows:

I move that the clergy and lay delegates and clergy and lay alternates elected by the Louisiana Annual Conference for the 2016 General Conference be the clergy and lay delegates and clergy and lay alternates for the 2019 Special Called Session of General Conference to be held February 23 - 26, 2019 in St. Louis MO.

From the floor, Rev. Warren Clifton, The Well United Methodist Church, Ponchatoula, questioned whether it would matter if suspended clergy were part of the elected. The Bishop responded that it shouldn't.

From the floor Rev. Ann Sutton asked if there would be an election for new delegates for 2020. Rev. Jan Curwick responded in the affirmative.

Motion seconded, and the motion adopted by the conference.

Rev. Curwick then directed the attention of the conference to other matters:

1. The Roll Call of the Conference consists of those delegates who picked up their packets at the registration tables; so if you have not done this, please do so during the afternoon break at the registration tables upstairs in the Gold Dome. Registration will be closed after the afternoon break.

2. Forms for writing amendments and motions that are presented to the conference should be picked up at the Secretary's desk, and the completed forms should be returned to the Secretary's desk.
3. Forms are available for persons requesting courtesy letters to be sent from the Conference. Forms for special guests to be presented to the Conference are also available from Ms. Rhonda Whitley.
4. Any changes or corrections that need to be made regarding Pre-Conference Reports should be completed and given to Ms. Rhonda Whitley. We will not be taking any changes from the conference floor.
5. Special sound equipment for the hearing impaired for plenary sessions is available at the AV desk through Mr. John McLaurin.

MOTIONS OF THE DEAN

Rev. Ken Irby presented the following motions to the Conference for approval:

1. I move that beginning Thursday at 2:30 p.m., June 8, 2017, the main floor of The Gold Dome of Centenary College be designated as the Bar of the Conference and that only voting members and special guests are to sit in this area; and that from Friday when the Gold Dome opens until after the voting on Constitutional Amendments is concluded, only voting lay delegates, Full Elders, Full Deacons, Retired Elders and Retired Deacons are to sit on the main floor.
2. I also move that Thursday's order of the day be set at 2:30 p.m., and Friday's order of the day be set at 9:15 a.m., and that the Board of Ordained Ministry Report be set as the order of the day at 2:00 p.m. on Friday, June 9, 2017.
3. I further move that the printed schedule be the agenda for the Annual Conference Session and that the Bishop be empowered to make changes in the agenda necessary to complete the business of the Conference.
4. I finally move that any additional printed material that is to be distributed to the Annual Conference session be cleared through the Secretary prior to distribution, and note that the materials will not be distributed by the courtesy staff.

Motions carried.

COMMITTEE ON EPISCOPACY

Mrs. Carolyn Dove, Chair, addressed the conference leaders and all members of the Annual Conference. She stated that Rev. Pattye Hewitt was vice-chair, and Rev. Drew Sutton was Secretary. She reported that in the Fall of 2017 the Committee on Episcopacy and Bishop Harvey will pursue a 360 survey.

Mrs. Dove then invited Mr. Dean Harvey and their daughter, Elizabeth Reames, to join Bishop Harvey on the stage. Mrs. Dove presented them with an honorarium which will be sent to Lydia Patterson Institute. She then thanked Bishop Harvey for her committed service to Louisiana.

The Bishop shared that the best thing to come out of Jurisdictional Conference is that she will be back to Louisiana for the next four years.

WESLEY AWARD RECOGNITION #1

Bishop Harvey presented Wesley Awards to the churches highlighted in her Episcopal Address and four other churches for their innovative, life giving ministries in their communities:

- Brushwood United Methodist Church, Shreveport District
- Denham Springs United Methodist Church, Baton Rouge District
- University United Methodist Church, Lake Charles District
- Crowville United Methodist Church, Monroe District
- David Haas United Methodist Church, Acadiana District
- Broadmoor United Methodist Church, Baton Rouge District
- Neely United Methodist Church, Baton Rouge District
- Algiers United Methodist Church - Give Away and Health Fair - New Orleans District
- Lea Joyner United Methodist Church - Neighborhood Hot Dog Giveaway - Monroe District
- St. Peter, St. Paul, Asbury Franklin, McGowan and Trinity United Methodist Churches, - Back 2 School Bash - Acadiana District
- Lakeview United Methodist Church, Minden, - Get Out and Fish – Shreveport District

LYDIA PATTERSON

Dr. Soccoro Brito de Anda, President of Lydia Patterson Institute, Ms. Abby Cervantes, Rev. Fernando Rivera and Ms. Elizabeth Reva represented Lydia Patterson. Dr. de Anda thanked the Louisiana Conference for all that is done in supporting the institution and shared that there were 83 graduating seniors and that 83 would be attending college in the Fall. The amount awarded in scholarships was 1.2 million dollars.

Ms. Abby Cervantes shared her story from small beginnings to attending Lydia Patterson and then to college in the United States, where, in May, she earned her degree in nursing.

Bishop Harvey announced that the Conference will receive an intern that will be working in the Baton Rouge area and in the churches in Hispanic ministry.

CFA REPORT #1

Rev. Weldon Bares, Vice-Chair, presented the CFA Report Number 1.

He highlighted:

- Special Sunday offerings and the optional offerings.
- The Council recommends that the pastoral charge consider for each clergy an accountable reimbursable amount of \$7200 for pastor's travel and reimbursable expenses and \$7200 for utility and furnishing expenses.

- The Council has considered the report on the moving expenses and concurs in its recommendation. If the Annual Conference does not adopt the report as written, then the Council recommends that the local churches reimburse the moving expenses of incoming full-time clergy up to \$6,000 in accordance with the policy and voucher.
- The Council recommends the Annual Conference declare by adoption of this report that the utilities and other housing expenses on the Conference clergy residences and the utilities allowances for the district superintendents be a part of each person's cash compensation as "Housing Allowance".
- The CFA thanks churches who paid 100% on their apportionments last year.

Rev. Bares thanked Rev. Jan Curwick for the years she has served as the Conference Treasurer.

COMMITTEE ON RESOLUTIONS/PETITIONS REPORT #1

Rev. Mark Bray, Chair, presented a petition filed by Rev. Clifton Conrad. The subject of the petition was lack of diversity and inclusivity on the appointive cabinet of the Louisiana Annual Conference. The petition was referred to the Missions and Mercies Ministries Team, and they voted five concur, two non-concur and one abstained.

Rev. Bray announced that another petition was given to him this morning concerning Little Creek United Methodist Church. He asked the Bishop if this petition was in order, and the Bishop responded that it was not, but that she will have conversations with the District Superintendent about that church.

BOARD OF TRUSTEES

Mr. James DeLaune, Jr. Chair, presented the report

He stated that because of the disasters, the Conference has purchased two trucks and a trailer. The Conference has also sold the Iota United Methodist Church.

He further stated that there are resolutions to bring before the Conference on closing six properties this year. On each property, the decision and actions were approved by the District Board of Church Location and Building, Bishop Harvey and the District Superintendents of the Louisiana Annual Conference. Each resolution was voted on separately.

The Resolution numbers and description are:

Resolution One: St. Luke's United Methodist Church, Baton Rouge, LA, Baton Rouge District. Motion passed.

Resolution Two: Mt. Nebo United Methodist Church, Bastrop, LA, Monroe District. Motion passed.

Resolution Three: Grand Isle United Methodist Church, Grand Isle, LA, New Orleans District. Motion passed.

Resolution Four: St. Paul's United Methodist Church of Harahan, Harahan, LA, New Orleans District. Motion passed.

Resolution Five: Luling United Methodist Church, Luling, LA, New Orleans District. Rev. Rob Weber was recognized on the floor. He stated that with the closing of the Luling Church, the assets were donated to a new church. Rev. Jan Curwick responded that that was correct. Motion passed.

Resolution Six: Old Shongaloo United Methodist Church, Shongaloo, LA, Shreveport District. Motion passed.

ANNOUNCEMENTS

Bishop Harvey explained that the cards on the tables were designed by Amber Dent and Lauren Hudson. She also shared a button that she had that said "Strong". This was representative of a book being published entitled, "Strong for a Moment Like This", the daily devotions of Hillary Rodham Clinton. Many of our clergy women contributed devotionals. She also announced that there was a new book coming out in 2018, "Mark of Hope in the Church", by Rev. Katie McKay Simpson, Rev. Matt Rawle and Rev. Fernando Rivera.

BREAK

GUEST SPEAKER – REV. DR. GREG JONES

Bishop Harvey introduced Rev. Dr. Greg Jones. She stated that Dr. Jones has recently released a book entitled, "Christian Social Innovation".

Dr. Jones opened with prayer. He relayed the message to not let the past get in your eyes, to see new possibilities. He talked about tradition innovation. Draw from the past, and allow the Holy Spirit to lead us to new innovations. He reminded us that only God creates out of nothing. Tradition is about living faith of the dead and traditionalism is the dead faith of the living. He urged us to grow in new ways.

Dr. Jones shared the culmination of Home Boy Industries and the story of Maggy Barankitse from Burundi, who created a whole new world.

He again urged us not to let the past get in our eyes.

Bishop Harvey had the congregation pray together a prayer that Dr. Jones shared with the Conference and one that Maggy prayed each day, "Lord let your miracles break forth every day and let me not be an obstacle in any way".

ANNOUNCEMENT

Bishop Harvey told the Conference about a book Sabrina Short has co-authored for Upper Room called, "A Six-Week Journey to Shape a More Powerful Faith".

COMMISSION ON EQUITABLE COMPENSATION REPORT/COMMITTEE ON MOVING EXPENSES

Rev. Mollie McGee, Chair, presented the report on equitable compensation and stated that the 2017 amount for full time base compensation is 60% of the Denominational Average Compensation or \$41,326.

She also recommended to change the moving expenses report to state if a move is made at the request of the Bishop, the church would be responsible for paying one third of the \$6,000 and the Conference through equitable compensation would pay the two thirds. After two years, the church would be responsible for two thirds and the Conference through equitable compensation would pay one third and after three years, the church would be responsible for the full amount.

Rev. Ben McGehee, Lea Joyner United Methodist Church was recognized on the floor. Rev. McGehee posed the question, “How a mid-year move would be calculated”. Rev. Jan Curwick responded that it would be calculated proportionally.

Bishop Harvey stated that the vote would be on the whole report to support the actions recommended by the Equitable Compensation Commission. Motion passed.

RETIREE RECOGNITION #1

Bishop Harvey recognized retirees, Rev. Darryl Tate, Rev. Donny Nedd and Rev. Christmas Wilbur

COURTESY COMMITTEE REPORT

Rev. Wanda Smith stated there was nothing to report at this time.

ANNOUNCEMENTS

Bishop Harvey said Rev. Todd Rossnagel had video of the making of the cross by the children’s Methodist Home. The video was shown and she stated that the video can be used by any church that may be interested in sharing this story. She also stated that the cross at the end of the table was made by the Children’s Home.

Rev. Donnie Wilkinson invited members of the Annual Conference to share in a time of Holy Conferencing using the World Café method. This is a process that creates space for deep and meaningful conversations around topics that matter.

Mr. Matthew Burroughs, led the members in prayer.

Rev. Dr. Van Stinson prepared the Conference on the Voting procedures for the Constitution Amendments with instructions on who was eligible to vote and for setting the bar for voting. Bishop Harvey stated that the results of the voting will not be reported at this Conference, and it would probably be next year before all the votes were tallied.

DINNER BREAK

WORLD CAFÉ, FITNESS CENTER, CENTENARY COLLEGE, SHREVEPORT, 7:00 PM

The themes at the World Café centered on Rev. Dr. Greg Jones' teachings of learning to be bold in ministry.

FRIDAY, JUNE 9, 2017

After gathering music *Come Thou Font of Every Blessing*, Bishop Cynthia Fierro Harvey commented on World Café, which produced fruitful and meaningful conversations. She then opened with prayer.

TEACHING MOMENT, GOLD DOME, CENTENARY COLLEGE, 8:00 AM

Bishop Harvey reintroduced Rev. Dr. Greg Jones to address the conference.

Dr. Jones opened with prayer.

He cited five characteristics of a social entrepreneur and stated this is also the Wesleyan Movement:

1. Adopt a Mission
2. Align everything in service of that mission
3. Adapt to the mission
4. Act boldly beyond resources you have at hand
5. Have a heightened sense of accountability for outcomes

He emphasized that we still want to go back to Egypt and let the past get in our eyes. What we need is some kind of tomorrow to live into, and Dr. Jones gave the example of the "30 mile woman" to show us how to rediscover a bold imagination and develop patterns of friendship.

He reminded the Conference of the Wesleyan way of welcoming, holding people accountable and creating holy friendships. Holy friends know how to:

1. Challenge the sins we come to love
2. Affirm gifts we are afraid to claim
3. Help us dream dreams we otherwise would not dream

He encouraged us to dream boldly and use our imagination to start new mission projects or new programs in the church and to foster new relationships.

ANNOUNCEMENT

Bishop Harvey reminded all about the seating and voting process.

BREAK

BUSINESS SESSION TWO, GOLD DOME, CENTENARY COLLEGE, 9:15 AM

Bishop Harvey thanked the America Street Band. She announced that all the great Edison lights are for sale, \$30 per lamp or 4/\$100. All were made by Rev. Chad Brooks.

She requested that all the tellers meet with Mr. Jim DeLaune and that all seated on the Conference floor will receive a ballot.

Rev. Latrice Mallard opened the session with prayer.

COMMITTEE ON THE JOURNAL

Rev. Frances Hooton reminded all to state name and church when they come to a microphone on the floor of the Conference. She stated that she had reviewed the minutes from the clergy session on Wednesday, June 7, the laity session on Thursday, June 8, and the Annual Conference business session held on Thursday, June 8 and found them to be accurate, in order and moved for their adoption. The motion carried.

CONSTITUTIONAL AMENDMENTS

Bishop Harvey invited Rev. Jan Curwick to present the Constitutional Amendments from the 2016 General Conference of the United Methodist Church. She reminded that the proposed amendments are not amendable; however they can be discussed and questions may be raised.

Rev. Jan Curwick presented the five Constitutional Amendments and stated that they would be voted on by written ballot. She also explained the votes would not be announced for our conference because the overall numbers around the global collection are determinative.

Proposed Constitutional Amendment – I

On May 16, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 746 Yes, 56 No (Calendar Item 121, *DCA* p. 2106). It is now presented to the Annual Conferences for vote. In the 2012 *Book of Discipline*, Division One, add a new paragraph between current ¶¶ 5 and 6: As the Holy Scripture reveals, both men and women are made in the image of God and, therefore, men and women are of equal value in the eyes of God. The United Methodist Church recognizes it is contrary to Scripture and to logic to say that God is male or female, as maleness and femaleness are characteristics of human bodies and cultures, not characteristics of the divine. The United Methodist Church acknowledges the long history of discrimination against women and girls. The United Methodist Church shall confront and seek to eliminate discrimination against women and girls, whether in organizations or in individuals, in every facet of its life and in society at large. The United Methodist Church shall work collaboratively with others to address concerns that threaten the cause of women's and girl's equality and well-being. If voted and so declared by the Council of Bishops, this would become the new ¶6, and the current ¶¶ 6-61 would be renumbered as ¶¶ 7-62.

There were no questions or discussion.

Ballots distributed. Voting closed. Ballots collected.

Proposed Constitutional Amendment – II

On May 20, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 509 Yes, 242 No (Calendar Item 429, DCA p. 2212). It is now presented to the Annual Conferences for vote. In the 2012 *Book of Discipline*, Division One, ¶4, *Article IV*, amend by deletion and addition as follows: After “all persons” delete “without regard to race, color, national origin, status, or economic condition”. After “because of race, color, national origin,” delete “status,” and add “ability”. At the end of the paragraph, add “nor shall any member be denied access to an equal place in the life, worship, and governance of the Church because of race, color, gender, national origin, ability, age, marital status, or economic condition.” 32 If voted and so declared by the Council of Bishops, ¶ 4 would read: The United Methodist Church is part of the church universal, which is one Body in Christ. The United Methodist Church acknowledges that all persons are of sacred worth. All persons shall be eligible to attend its worship services, participate in its programs, receive the sacraments, upon baptism be admitted as baptized members, and upon taking vows declaring the Christian faith, become professing members in any local church in the connection. In the United Methodist church, no conference or other organizational unit of the Church shall be structured so as to exclude any member or any constituent body of the Church because of race, color, national origin, ability, or economic condition, nor shall any member be denied access to an equal place in the life, worship, and governance of the Church because of race, color, gender, national origin, ability, age, marital status, or economic condition.

Recognized on the Floor:

Mrs. Mary Jo Babcock, Diaconal Minister, Mansfield United Methodist Church, who asked questions regarding deletions and additions, noting that gender is not in the third line from the bottom. She questioned the reason for that change or whether that was an oversight or if there had been any discussion about this.

Bishop Harvey responded that she did recall the rationale but stated that there are two amendments that deal with this issue.

Mrs. Babcock’s next question was, “Why the term ability was placed in there and what was the context”?

Bishop asked the Chancellor to answer that question.

The Chancellor responded that in some of the central conference nations, if a person has a disability he is afforded a lesser status than a person without a disability. In a posting he saw, an African United Methodist minister said that in some central conference countries, churches might actually exclude persons with a disability from their congregations, and it was to prevent discrimination and that all persons would be welcome in God’s church.

Bishop reminded that these amendments are for the global church and some language may not be clear as we interpret some of these amendments.

Rev. Roger Templeton, Welsh Memorial United Methodist Church in Vinton and Maplewood United Methodist Church in Sulphur, asked, “Is the elimination of the word status also an attempt by the Central Conferences to not afford people with a variety of statuses an equal place in life, worship and governance?”

Bishop Harvey responded that status is not just speaking to the Central Conferences. It is something all conferences have to address.

Rev. Templeton followed with, “So it is an attempt to eliminate status from among those that are protected for equal place in life?”

Bishop Harvey responded with an affirmative.

Mrs. Barbara Mays, St. Andrews United Methodist Church, Sterlington, asked if this amendment covers general membership or clergy as well.

Bishop Harvey responded that it covers all persons in the United Methodist Church.

Rev. Simon Chigumira mentioned that it’s not likely people get discriminated for blindness, wealth or whatever; however I suspect we are talking about gender. Perhaps we need to look at gender as the issue that we are actually trying to amend.

Mr. Willie Johnson Jr., Camphor Memorial United Methodist Church, Baton Rouge stated that it says something about marital status. Are we trying to change the marital status that is recognized by the United Methodist Church at this time, which is a man and a woman?

Bishop Harvey responded, “No”.

Mr. Johnson asked why marital status is in the amendment.

Bishop Harvey stated that in some places people that are divorced are not accepted into a local congregation, and that’s all over the world and that is part of the rationale. Sometime single people are also excluded.

Mr. Johnson stated that for about 30 years, conversation about same sex marriages being recognized have taken place. He further stated that if we pass this amendment it looks like it would make same sex marriage approved by the Methodist Church. In Romans, Paul explicitly talks about this lifestyle, and I don’t think the Methodist Church wants to go that way. I just want to say it because I don’t want to walk out of here and have this in my heart and not say it.

Bishop Harvey responded that this language is amending this portion of the Constitution.

Rev. Wayne Evans, Retired, Acadiana District, spoke in favor of the amendment. He stated that this amendment has nothing to do with same sex marriage. It strictly states what it says and it is not a back door to get same sex marriage approved. It simply says that we, as United Methodist

Church, will not discriminate against people for the variety of reasons as listed. Rev. Evans urged approval of this amendment.

Ballots distributed. Voting closed. Ballots collected.

Proposed Constitutional Amendment – III

On May 16, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 767 Yes, 22 No (Calendar Item 111, *DCA* pp. 2105). It is now presented to the Annual Conferences for vote. In the 2012 *Book of Discipline*, Division Two, Section VI, ¶ 34, *Article III*, (2016 *Book of Discipline*, Division Two, Section VI, ¶ 34, *Article III*) amend by addition as follows: After the first sentence, add, “Such elections shall include open nominations from the floor by the annual conference, and delegates shall be elected by a minimum of a simple majority of the ballots cast.” If voted and so declared by the Council of Bishops, ¶ 34 would read: The annual conference shall elect clergy and lay delegates to the General Conference and to its jurisdictional or central conference in the manner provided in this section, Articles IV and V. Such elections shall include open nominations from the floor by the annual conference, and delegates shall be elected by a minimum of a simple majority of the ballots cast. The persons first elected up to the number determined by the ratio for representation in the General Conference shall be representatives in that body. Additional delegates shall be elected to complete the number determined by the ratio for representation in the jurisdictional or central conference, who, together with those first elected as above, shall be delegates in the jurisdictional or central conference. The additional delegates to the jurisdictional or central conference shall in the order of their election be the reserve delegates to the General Conference. The annual conference shall also elect reserve clergy and lay delegates to the jurisdictional or central conference as it may deem desirable. These reserve clergy and lay delegates to the jurisdictional or central conferences may act as reserve delegates to the General Conference when it is evident that not enough reserve delegates are in attendance at the General Conference.

There were no questions or discussion from the floor.

Ballots distributed. Voting closed. Ballots collected.

Proposed Constitutional Amendment – IV

On May 20, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 621 Yes, 15 No (Calendar Item 468, *DCA* p. 2217). It is now presented to the Annual Conferences for vote. In the 2012 *Book of Discipline*, Division Three, ¶ 46, *Article I*, amend by addition, as follows: To the end of the paragraph, add “provided that episcopal elections in central conferences shall be held at a regular, not an extra, session of the central conference, except in the case where an unexpected vacancy must be filled.” If voted and so declared by the Council of Bishops, ¶ 46 would read: The bishops shall be elected by the respective jurisdictional and central conferences and consecrated in the historic manner at such time and place as may be fixed by the General Conference for those elected by the jurisdictions and by each central conference for those elected by such central conference, provided that episcopal elections in central conferences shall be held

at a regular, not an extra, session of the central conference, except in the case where an unexpected vacancy must be filled.

There were no questions or discussion from the floor.

Ballots distributed. Voting closed. Ballots collected

Proposed Constitutional Amendment – V

On May 17, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 715 Yes, 79 No (Calendar Item 446, DCA p. 2214). It is now presented to the Annual Conferences for vote. In the 2012 *Book of Discipline*, Division Three, ¶ 50, *Article VI*, amend by addition, as follows: After the last paragraph, add “These provisions shall not preclude that adoption by the General Conference of provisions for the Council of Bishops to hold its individual members accountable for their work, both as general superintendents and as presidents and residents in episcopal areas.” If voted and so declared by the Council of Bishops, ¶ 50 would read: The bishops, both active and retired, of The Evangelical United Brethren Church and of The Methodist Church at the time union is consummated shall be bishops of The United Methodist Church. 34 The bishops of The Methodist Church elected by the jurisdictions, the active bishops of The Evangelical United Brethren Church at the time of union, and bishops elected by the jurisdictions of The United Methodist Church shall have life tenure. Each bishop elected by a central conference of The Methodist Church shall have such tenure as the central conference electing him shall have determined.⁹⁴

The jurisdictional conference shall elect a standing committee on episcopacy to consist of one clergy and one lay delegate from each annual conference, on nomination of the annual conference delegation. The committee shall review the work of the bishops, pass on their character and official administration, and report to the jurisdictional conference its findings for such action as the conference may deem appropriate within its constitutional warrant of power. The committee shall recommend the assignments of the bishops to their respective residences for final action by the jurisdictional conference. These provisions shall not preclude that adoption by the General Conference of provisions for the Council of Bishops to hold its individual members accountable for their work, both as general superintendents and as presidents and residents in episcopal areas.

Recognized from the floor:

Dr. Ann Trousdale, First United Methodist Church, Baton Rouge, questioned a specific article that is not plural. Elsewhere in this amendment Bishops are referred to in the plural except in a specific sentence. Is this wording affirming gender bias in selecting bishops in the Central Conference?

Bishop Harvey stated that this is how it was received. She noted that there is a female bishop in the Central Conference presently.

Rev. Daniel Hixon, St. Francisville United Methodist Church spoke: in response to the previous comment, it says Methodist Church not United Methodist Church. Is that a reference to a previous denomination?:

Bishop Harvey responded that it could be and you may be correct.

Ballots distributed. Voting closed. Ballots collected.

Bishop called voting closed. She thanked Rev. Curwick, Mr. Jim DeLaune and the tellers. She read the disciplinary rule with regard to Local Pastors voting. She stated that if the Local Pastors would like that rule changed, they should petition the General Conference to provide legislation to consider that change.

Recognized from the floor: Rev. Betsy Eaves, St. Luke's United Methodist Church, Shreveport, stated she appreciates the fact that the rules are being followed, but she wanted to be on the record in stating that it is a disappointment that we are where we are in terms of involving Local Pastors to vote. She said she stands with the Local Pastors.

The Bishop invited the Local Pastors to come back to the floor of the Annual Conference.

ANNOUNCEMENT

Bishop Harvey announced that the Lamps/lights on the platform are \$30 each or 4 for \$100.

COMMITTEE ON NOMINATIONS

Rev. Jan Curwick presented the report on the Committee on Nominations. She offered the following amendments to the report:

- Committee on the Journal – Amanda Price is now clergy
- Committee on Nominations – Stuart Sherman should be clergy
- New Orleans District–District Committee on Ordained Ministry – Remove Bertrand Griffin due to his move to Baton Rouge
- Shreveport District-District Board of Trustees – The Chair is Robert Davis, not Ford Stinson
- Shreveport District-District Committee on Ordained Ministry - Remove Billy Turner under Class of 2018
- Grambling University submitted their Board – substitute current report with Board of Director members, Kim Alexander, Thomas Nsubuga, Jan Rose, Eddie Rushing, Juliette Spencer, Clara Toombs, Janet Guyden (GSU Vice President), Wanjiku Kamuyu (Director) and the Monroe District Superintendent

Rev. Curwick stated that spelling corrections or other changes are to be submitted to Ms. Rhonda Whitley.

From the Floor: Rev. Karli Pigeon, Cornerstone United Methodist Church, New Orleans, reported that under the New Orleans District, District Committee on Ordained Ministry, Debra Williams is the Chairperson and that her name should be removed.

Bishop Harvey asked for a vote to receive and accept the Nominations Committee Report. Motion passed.

LAY LEADER REPORT

The Lay Leader of the Louisiana Annual Conference, Dr. Terrel Deville gave the following report:

Good morning Bishop Harvey, members of the Cabinet, Clergy, Guests, and all my fellow laity in ministry with and for Christ.

Prior to giving the report, Dr. Terrel Deville presented the 2017 Harry Denman Evangelism awards to Delana Johnson and Dr. Keith Kreutziger.

Dr. Deville stated this is the 47th Annual Conference that I have had the honor and privilege to attend. I have been in several supportive and leadership roles throughout those years. This is a new one for me as your lay leader. I have been challenged and have learned much about the life of the Church. One thing I have learned is that you can retire from professional life, but if you are truly seeking to be a Disciple of Christ, you can never retire from the life of Discipleship. One has to continually work at it, continually learning from Christ by doing it with Christ.

Guess what the Mission of the Board of Laity is. It is to “love and to serve all God’s people in all places and in all times. To me, that is the definition of discipleship. You hear the word “All”.

Not just my new grandson, Samuel, whom God added to my life on June 1 to love, but all children. Not just in Louisiana where there are more uncared for and unloved children than any other state in America, but All children. And I tell you from experience, you cannot only love and serve the children, you have to do it for the whole family. Jesus told us to “bring the children to Him.” Yes, that means me at 73 and you, whatever your age; we are all Children of God.

Why does Jesus call us to him? Very simply, apart from Him, we can do nothing that lasts.

Hear the Scripture from John 15:5-6

I am the vine; you are the branches. If you remain in me and I in you, you will bear much fruit; apart from me, you can do nothing. If you do not remain in me, you are like a branch that is thrown away and withers; such branches are picked up, thrown into the fire and burned.

This Annual Conference is all about taking bold steps. So here I go at being Bold. Understand I am looking in the mirror as I speak. It is time that you and I set Priority One. The one thing we have to do is work at being a better Disciple. Once we do this, the rest will fall in place. For too long we have been holding back, hedging on our promise to Christ and going along with the easy currents of Christian sub-culture. We live in a value system that most highly prizes comfort. Sure we can do a lot apart from Jesus. The thing is, it will amount to nothing. “Apart from me, you can do nothing.” John 15:5

So what can we do? We need to avoid the pile of burning branches and get caught up in the Spiritual Fire of Pentecost. This is what your Board of Laity wants to help us all do. We have

and are planning events and opportunities for everyone to connect to the vine, Jesus, in a way that will allow you to bear fruit.

For example, the Laity Imagination Expo, I pray that many of us caught a vision of ministries that will take root and grow in our own churches and communities.

The next great opportunity for each of us will be the event titled *Deepening Faith; Igniting Ministry*, a retreat for Laity of all ages, offered by the Board of Laity and Discipleship Team of the Louisiana Annual Conference, to be held October 20-21, 2017, at the Wesley Center, Woodworth, LA. A brochure has been placed before you with greater detail. Be looking in the *LA Now* and on the Annual Conference website.

A second event planned for Saturday, February 24, 2018, will be a Laity Retreat to be held at the Wesley Center. There will be a Service Event on Friday evening, and on Saturday from 9:00 a.m. to 3:00 p.m., a session led by Demi Prentiss, co-author of the book *Radical Sending—Go to Love and Serve* will be offered to all Laity.

Finally, on August 4th and 5th this year, the Board of Laity will hold a Planning Retreat to further develop future events to help provide resources for Discipleship Development. Of special interest will be a discussion as to how our combined United Methodist membership can form a comprehensive effort to address the needs of Louisiana's children and their families. We will seek to unite all of our Institutions, Boards, Agencies, and local congregations to address this one issue.

We are the branches; Jesus is the trunk. Together we form the tree that bears good fruit. He also said to his disciples, "You will do greater things." Together, He wants us to be a powerful force to do great things. Great things take time to happen.

It will probably be years before we pull our statistics up from the bottom. However, after 50 years of caring for children, I assure you, each one that is helped is precious fruit produced for Christ. We make our choice: dead branches or live branches, loaded with the fruit of divine life. I pray that we will be bold and seek to be fruitful disciples. Amen.

RECOGNITION OF RETIREES #2

Bishop Harvey recognized more retirees: Rev. Mark Strickland, Rev. Emile Rousseau, Rev. Carolyn Fletcher and Rev. John Krause addressed the conference by video and were recognized on the stage.

WESLEY AWARDS RECOGNITION #2

Three additional churches were recognized with a Wesley award for their work of sharing Jesus' love:

- First United Methodist Church, Baton Rouge – On the Deck – Baton Rouge District
- Peoples United Methodist Church – Amanzi Women's Ministry – New Orleans District
- First United Methodist Church, Lake Charles – Celebrate Recovery – Lake Charles District.

RECOGNITION OF RETIREE CLASS OF 2017

Rev. Frances Hooton announced and celebrated all of the retirees for their years of service.

Bishop Harvey blessed the retirees.

COMMITTEE ON PETITIONS/RESOLUTIONS REPORT #2

Rev. Mark Bray presented Petition No. 1, whose subject is lack of diversity and inclusivity on the appointive cabinet of the Louisiana Annual Conference. Petitioner is Rev. Clifton Conrad. Petition was given from the Committee on Petitions to the Missions and Ministries Team who took action and voted to concur in the petition. Rev. Bray read the petition.

Recognized from the floor: Rev. Ken Irby, Dean of the Cabinet, spoke in support of this resolution and urged passage.

Recognized from the floor: Rev. Clifton Conrad stated he presented the petition on behalf of the Black Methodist for Church Renewal. Rev. Conrad outlined the purpose for presenting this petition. He emphasized that the black churches do not have a voice on the Cabinet. He asked, "In our bold imagination, is there a place for us at the table"?

Petition was voted on and passed

Bishop Harvey shared a word regarding the petition. She stated that the amount of time this cabinet spends to address diversity across the conference is more than you can imagine. Our greatest challenge is our ability to make disciples. She urged that to decrease diversity at any level in this Conference, it has to begin in the local churches. Our strength in disciple-making has to be in the local church, and we've got to raise up new leaders of every kind. This issue is not a decision that is made lightly. I am currently in conversation with other Bishops who are facing some of the same challenges. This is not unique to us in Louisiana. We need to create a new future for all of us. She prayed that we do this together and not leave anyone behind. We are not the ones at stake. There is a whole world that does not know an abundant life in Christ. Pray with me and the cabinet. She stated she appreciates the petition and Rev. Clifton Conrad for his boldness to bring this petition to our attention. We will continue to work with all advocacy groups; and even if you are not at the table, you are represented at the table. This cabinet spends a lot of time on diversity and inclusivity almost every time we meet. The Bishop asked for help and prayers.

CFA REPORT #2 and #3

Rev. Weldon Bares presented the Council on Finance and Administration report #2.

Rev. Bares presented the 2018 budget with an apportionment of \$7,517,885.00 for adoption. He explained that this amount includes a Lily Grant of \$39,765.00. The 2018 budget is a decrease from 2017. He further explained that the General Church and Jurisdiction apportionments went up and the Louisiana Annual Conference apportionments decreased. The budget is divided into three main areas: The General Church apportionment is 29.7% of the budget, the Jurisdictional apportionment is almost 1% of the budget and LA Annual Conference controlled expenses is 69.2% of the budget.

The Louisiana Annual Conference controlled expenses are found in four areas: Congregational Vitality, Clergy Excellence, Bishop and Cabinet and Administrative Ministries.

Under Congregational Vitality, the Board of Congregational Development Church Planting Ministry and Church Revitalization/Transformation Ministry's apportionment for 2018 is \$475,000, which is \$76,025 less than 2017. That figure is based on the budget submitted by the ministry team. Beginning in 2018, the work of Hispanic Ministries will be directed by Congregational Transformation and clergy leadership development in collaboration with the Conference Mission and Mercy Team. The reserve and any funds collected over expenditures during 2017 shall be allocated 50% to Congregational Transformation and 50% to clergy leadership development, which will continue to be designated for Hispanic Ministries. Rev. Bares commended the Board of Higher Education and Campus Ministry for their excellent work. The amount of \$600,000 is their recommendation for 2018 as they continue to work with campus ministries and the cabinet for good strategies for fruitfulness, accountability and sustainability. Communication Ministry is increasing from \$32,000 to \$65,000 due to conference changing from print format to digital format. The Centenary College endowment was fully funded in 2016 and the Dillard University endowment will be fully funded in 2017, resulting in the elimination of the \$50,000 apportionment for the Dillard University endowment in 2018. The Africa University pledge of \$1,000,000 will be paid in full in 2017 from the accumulated benevolence reserves. The clergy under Congregational Vitality will not be receiving salary or housing increases.

Under Clergy Excellence, the Board of Ordained Ministry will receive apportionments from two areas - the General Church Ministerial Education Funds along with Annual Conference apportionments. The remaining portion of the Board's 2018 projected budget of \$212,350 will come from the Board of Ministry reserve fund, which was \$357,151 at the end of 2016.

Under Administrative Ministries, the largest increases in the budget come from three areas:

- Building Maintenance, with an increase of \$45,000.00. This is a one-time request for additional funds to take care of deferred maintenance costs on Conference Office in Baton Rouge.
- Network and IT Expenses, with an increase of \$45,000.00. This includes a \$5,000.00 increase for general expense increases and a one-time increase of \$40,000 to upgrade servers, software and off-site data storage capability.
- Cost of the voting machines to be used to elect delegates for the 2020 General and Jurisdictional Conferences is included.

The base salary for District Superintendents is not changing.

There is a voucher policy for reimbursements that requires an itemized receipt.

The CFA has realigned the budget reserves in accordance with the reorganization.

CFA will use the Investment Committee of the Louisiana United Methodist Foundation to assist in the investment of conference funds.

Rev. Bares highlighted CFA Report #3.

The 2016 Annual Conference adopted the requirement that districts submit financial reports to the office of the Treasurer by April 15 of the following year. This is in accordance with Paragraph 617.3 of the 2016 Discipline which provides the CFA is to require and review at least annually reports of funds received and administered by districts or district agencies. That statement further provides that based on its review of these reports, CFA may make recommendations to the Annual Conference as it deems appropriate.

After going over these reports, the Council on Finance and Administration presents the following recommendation for adoption. This is to have consistency and best practices in financial matters all across the Annual Conference and to assist the District Finance Committees and staff to have a better understanding of their fiduciary responsibilities and how to execute those responsibilities. All must be done by January 1, 2018. The Conference Office will assist with the training and policies. The office of the Conference Treasurer shall provide mandatory training for District Finance Committees and staff regarding this duty; this training shall be provided in even number years. Rev. Bares highlighted a couple of the provisions:

- 1) There shall be appropriate written accounting policies and procedures in place.
- 2) The fiscal year is from January 1 to December 31.
- 3) No funds for professional expenses or travel expenses for the District Superintendent are to be disbursed by the District. According to Conference Rules these are to be paid only by the Conference.
- 4) The District staff shall provide supporting documentation with checks presented for signature, no checks are to be pre-signed.
- 5) In regard to credit cards, it is recommended that no district credit cards be used. If a district credit card is used, only a district superintendent shall be authorized to use it.
- 6) Concerning financial records, the district staff shall maintain all financial accounting records in a timely manner. All bank accounts shall be reconciled monthly and accounts at the United Methodist Foundation must be reconciled quarterly.
- 7) The District Finance Chair and the Treasurer of the Annual Conference shall have passwords to all accounts and the computer accounting system.
- 8) Concerning District Finance Committee meetings, they shall meet at least four times a year. Two meetings shall be in person to prepare the budget for the upcoming year and to review the final year end reports. Other meetings can be held by telephone or video conference.

I emphasize once again that this is to have consistency in best practices in financial matters across the Conference and to assist our District Finance Committees and staff.

Recognized from floor: Mrs. Carolyn Dove, First United Methodist Church, Many, Shreveport District stated that the voting machines for 2020 General and Jurisdictional Conferences will not occur in 2018, it will occur in 2019, so there is \$30,000.00.

Rev. Jan Curwick responded that we actually have to put money down on deposit in 2018. In order to have the money in time to pay for the voting machines in 2019, the money will need to be collected in 2018.

Recognized from floor: Rev. Chad Brooks, Foundry United Methodist Church, Monroe District spoke against because there are two pieces of our ministry, campus ministries and new church starts, that are decreasing in this vote and stressed that is strategic to the future of our Conference. Our campus ministers took a 15% cut in the second part of this year; and if you look at the legacy of clergy that come out of Wesley Foundations, we are killing the farm team if we continue to reduce the budget for campus ministries.

Recognized from the floor: Rev. Karli Pidgeon, Cornerstone United Methodist Church, New Orleans, on the voting that Mrs. Carolyn Dove just lifted, are we not voting for our delegates two years in advance, so are we not voting in 2018. We passed that last quadrennium, was that just for that quadrennium?

The Bishop responded that was for just that quadrennium.

The Bishop called for a vote to accept reports 1, 2 and 3 of the Council on Finance and Administrations report, which includes the recommendations for the District Offices. Motion passed.

Bishop Harvey thanked those that served on the Council of Finance and Administration, Rev. Jan Curwick and her staff.

REPORT FROM RULES COMMITTEE

Mr. Scott Hughes presented the report from the Rules Committee, stating that the proposed rule changes are a result of the structure changes approved over the last couple of years.

There are three type of changes being proposed in Article I of the Conference Rules. First are technical changes, such as spelling errors and clean up. Second, changes made to the way the conference is operating today, such as providing information electronically rather than printing. Third are the changes to the rule on petitions and resolutions. This section is amended to clarify the definition of Petitions and Resolutions and establishes new timelines for submitting petitions and resolutions to allow for review prior to Annual Conference. Mr. Hughes highlighted the changes to the definition of Petitions and Resolutions and noted the change to the timeline for presenting these documents to the Committee on Petitions.

Mr. Hughes further explained the changes in Article II, Rules of Order for Conference Sessions. The only changes proposed are the removal of Rule 1 and 2 and reorder the remaining rules. He highlighted current rule 16, which outlines how amendment to budget can be made by action of the Conference.

Recognized from the floor: Mr. Bill Hawn, Faith Crossing United Methodist Church, The pre-journal currently serves as notification and reminder for petitions and format for submitting them. Will something be sent out from the Conference to serve as a reminder, along with the proper format for submitting petitions? The Bishop responded that the answer is yes. Notifications, forms and instructions will be published in plenty time for submittal of petitions.

Mr. Hughes stated that there is one change to present prior to voting. In article 1, Section D, the last paragraph, leave the date at April 15, not the last day of February. Since this was published, CFA requested that, with the new rules adopted with the CFA report, this be changed back to April 15.

Mr. Hughes proposed adopting Article I. Motion passed.
Mr. Hughes proposed adopting Article II. Motion passed.

ANNOUNCEMENT

Bishop Harvey introduced the Conference Director of Transformation and Congregational Development, Dr. Gloria Fowler. Dr. Fowler will be joining us on July 1st.

The Bishop stated that disaster response is our daily bread. Bishop Harvey recognized Dr. Debra Davis, who has been serving as the Conference Disaster Response Director. The Bishop introduced Rev. Larraine Waughtal, who will be serving as the Disaster Response Director on July 1st.

Bishop Harvey invited the Annual Conference body to meet Dr. Fowler and Rev. Waughtal at the reception during the lunch break.

COURTESY COMMITTEE

Rev. Wanda Smith announced the death of Dr. Samuel Cook, who served as the president of Dillard University for 22 years.

Rev. Sam Hubbard offered a prayer.

LUNCH BREAK

BUSINESS SESSION THREE, GOLD DOME, 2:00 PM

Bishop Harvey thanked the America Street Band for their gift of music. She also acknowledged Bishop and Kay Hutchison and Dr. Craig Hill, Perkins School of Theology.

BOARD OF ORDAINED MINISTRY

Rev. Brady Whitton, Chair of the Board of Ordained Ministry, presented the report for the Board of Ordained Ministry. He explained that the Board is divided into three divisions: The Division of Elders, the Division of Deacons and Diaconal Ministers and the Division of Local Pastors and Associate Members. He recognized all those that serve on the Board of Ordained Ministry.

Rev. John Robert Black presented and recognized those in the 2017 License to Preach Class. Bishop Harvey and Rev. Robert Johnson presented certificates to: Greaselda Evette Bickham, Karen Marshall Carr, Thomas Woodrow Cook, Maegan Daigle Habich, Shelley Jane Hill, Mark Lawrence Juneau, Debra K. Keller, Thernell T. Maye, Holly Berry Odom, Darril Leon Prout, Jr., Heather Bethley Sullivan, Bartimus Thymes, Jr., Robert Varna Taylor, Jr., Richard Buckner Twyman, Cameron Nicholas Wetzel, Samuel Eugene Wheless, Terry Joe Wheless, and Nicholas Ryan Wolfe. Bishop Harvey requested that all local pastors in the conference stand and be

recognized. She stated that if it were not for the local pastors, many of the churches would not have anyone to pastor them. She further stated that she was grateful for every one of them.

Rev. Chris Fryou recognized the 17 persons receiving their first appointment and will receive their license for pastoral ministry at the celebration of ministry service: Greaselda Evette Bickham, Shelley Jane Hill, Holly Berry Odom, Heather Bethley Sullivan, Bartimus Thymes, Jr., Richard Buckner Twyman, Cameron Nicholas Wetzel, Samuel Eugene Wheless, Terry Joe Wheless, and Nicholas Ryan Wolfe, Cheryl Hagn Guyton, Wanjiku Frances Kamuyu, Deana Napper Mitchell, Tiffanie Certrina Postell, Julia Puac-Romero, Randall Clay Williams, Jr., and James Alden Wilkins.

Rev. Chris Fryou shared a brief word about Course of Study requirements and recognition of local pastors completing the Course of Study work. He recognized Milton Edward Bourque Jr., Daniel Lund III, and Marguerite Jordan Rheams, who received a Book of Worship from the Bishop. The Bishop offered a word of prayer for these local pastors.

Rev. Sarah Shoup shared a brief word about certification in specialized areas of ministry. She invited all certified persons who serve in a specialized area of ministry to stand and be recognized. There are six additional people receiving certification this year. Bishop Harvey led a brief liturgy to bring them into covenant relationship with one another and with this Annual Conference. Rev. Shoup read the names of these individuals: Lisa Johnson Frost (spiritual formation), Cynthia Frances Johnson Hooton (spiritual formation), Robert Thomas Leitner II (spiritual formation), Cynthia Horaist Mann (spiritual formation), Walter Isaac Pousson, Jr. (spiritual formation), and Christopher Douglas Young (youth ministry). The Bishop offered a prayer for each.

Rev. Jack O'Dell, presented those that will be commissioned into provisional membership: Seven Elder candidates, Joshua Roy Elder, Jason Lee Harris, Michelle Perret Harris, Amanda Rose Price, John Michael Robnett, John Reynolds Sewell, and Christopher David Winterman. Rev. Shoup presented two Deacon Candidates: Clair Loraine Carter and Susan Masters Dungan.

Rev. O'Dell recognized two candidates to be ordained Elder and brought into full connection: Rachel McConnell-Switzer and AnnaKate Rawles, and Rev. Shoup introduced the deacon to be ordained, Linda Jane Watts.

Rev. Katie McKay Simpson stated that we celebrate this year that we have certified 20 new people as candidates to pursue licensed or ordained ministry within our Louisiana Conference. She requested that all who are candidates or churches that encourage the call to stand and be recognized. She stated that the Louisiana Conference will continue to offer the Discerners Academy for all ages. The next Candidacy Summit is August 4-5, 2017.

Rev. Whitton thanked the churches for their support of the Ministerial Education Fund through their apportionments and thanked the Louisiana Foundation for the seminary student stipend matching fund. He recognized Rob Fairley and the work of the Foundation.

Rev. Whitton closed the Board of Ordained Ministry report with prayer.

Bishop Harvey invited all clergy to robe with red stoles for the Celebration of Ministry service at 9:00 a.m. on Saturday morning at First United Methodist Church, Shreveport.

Recognized from the Floor: Rev. Karl Klaus, First United Methodist Church, Bossier City, stated he would like to invite the Annual Conference to thank Rev. John Edd Harper for all his incredible work with the Board of Ordained Ministry.

LOUISIANA UNITED METHODIST CHILDREN'S HOME

Bishop Harvey presented a video produced by the Children's Home for viewing.

MISSION MOMENT

Bishop Harvey shared a word of remembrance of the commissioning of the McCormick's at Annual Conference last year. The McCormick's are currently serving in Mozambique. She invited Rev. Ann Sutton to say a pray for the McCormick's.

BREAK

BUSINESS SESSION FOUR, GOLD DOME, 3:15 PM

RECOGNITION OF RETIREES #3

Bishop Harvey introduced Rev. Hulen Warren, Rev. Sharon Stewart, and Rev. Mike McLaurin. Their video messages to the Annual Conference were shared.

DISASTER RESPONSE REPORT

Dr. Debra Davis, Disaster Response Director, gave a report of the activities of this ministry.

In March and August, 2016, many areas of the State experienced flooding. The Conference Disaster teams are assisting in the ongoing recovery for many residents in the affected areas. In total, nearly 250,000 claims were filed with the Federal Emergency Management Agency.

Following both flooding events, financial support began flowing in to the Conference office from across the Connection. Additionally, the United Methodist Committee on Relief offered support in the form of emergency grants, bridge grants and recovery grants.

Volunteers have come from across the country to aid in the recovery efforts. Many of our local churches have opened their doors to provide hospitality and housing for the volunteers.

Leadership for the Disaster Response Ministry will change effective July 1. Rev. Laraine Waughtal will be appointed to the position of Missional Outreach and Engagement.

AFRICA UNIVERSITY

Rev. Dr. Van Stinson stated that the Louisiana Conference made a pledge to Africa University for \$1,000,000 in the early 2000s. In 2014, the Conference began an apportionment of \$200,000 per year for five years to fulfill this pledge. In recognition of the 25th Anniversary of Africa University, the remaining balance was paid in full in 2017 from the accumulated benevolence reserves. Dr Stinson invited Dr. James H. Salley, Associate Vice Chancellor of Institutional Advancement,

Africa University; Mr. Bill Tebow, son of Mrs. Nancy Carruth, who was very instrumental in the early years in supporting this program; Bishop Hutchison and Bishop Harvey to join him in presenting a check for \$1 million for the pledge made and promise kept.

Dr. Salley thanked Bishop Harvey, Dr. Stinson, Bishop Hutchison and Dr. Don Cottrill for keeping their commitment. He shared that many have been provided an education through this support.

WESLEY AWARD RECOGNITION #3

More incredible ministry by Louisiana churches was recognized with the granting of three more Wesley Awards:

- St. Marks United Methodist Church – Free Clothing Store - Acadiana District
- Chatham United Methodist Church – Heart to Heart Sunday - Monroe District
- Vivian United Methodist Church – Faith House - Shreveport District.

VIDEO

A video from the General Board of Discipleship entitled, “See All the People” was shown. The focus of the message was to stop fixing our churches and start seeing the people Christ called us to reach.

BOARD OF PENSIONS AND HEALTH BENEFITS

Rev. Chris Blanchard, Vice-Chairman of the Board of Pensions and Health Benefits, presented the Board of Pensions and Health Benefits report.

Rev. Blanchard shared that the board recommends:

- \$200,000.00 be apportioned to the charge of the Louisiana Conference in 2017
- The past service rate for 2018 be set at 1% of the Conference Average Compensation which is \$728.00 per service year. There is no increase from the 2017 rate.
- The benefits to surviving spouse of clergy be set at 75% of the annuity rate
- The years of service on the record of Graham Matthews be corrected
- Grants for dependents be continued for July 1, 2017 to June 30, 2018
- The housing resolution be adopted

There being no further discussion, Rev. Blanchard made a motion that the report from the Board of Pensions and Health Benefits be adopted. The motion passed.

VIDEO

Bishop Harvey requested that the “On the Way Forward” video be shown. Following the viewing, Bishop Harvey outlined the results of action taken at the General Conference and the plans to date of the Commission on the Way Forward. She stated that there is a called session in 2019 when the commission will present the report to the Council of Bishops. The Bishop said that each Annual Conference will have a week of prayer and the Louisiana Conference’s week will be in the Fall.

Recognized from the floor: Mr. Paul Hermann, First United Methodist Church, Ponchatoula, asked where the information on the work of the Commission can be found. He stated that everyone could have access to the information if it were put on the Conference website.

Recognized from the floor: Rev. Ed Cooper, Co-pastor First United Methodist Church, Pineville, requested the Conference pause and be led in prayer by Bishop Harvey or Bishop Hutchinson. Bishop Harvey asked Bishop Hutchinson to lead the Annual Conference in prayer.

YOUNG ADULT REPORT

Rev. Rachel McConnell-Switzer, Rev. Amanda Price, Rev. Fernando Rivera and Mr. Matthew Burroughs affirmed that they, as young adults, hold nothing sacred but the mission. The young adults would like to raise up new leaders and increase membership. They posed the question, “What are you doing in your community, and what can we do to help”? They also emphasized that mentors could help the young adults to make them stronger. They thanked the Annual Conference for the many ways they have helped the young adults, and encouraged the Annual Conference to work with them, guide them and engage in dialogue with them so they can learn from others. They asked for space, but at the same time to praise them when they do well and challenge them when needed. They asked to be taught why the Annual Conference attendees fell in love with God and the church. They implored for help.

The Bishop said you heard them. They want mentors. No matter how old or how young, we need mentors. Challenge us always to help us get across those mountains.

ANNOUNCEMENTS

Bishop Harvey announced that all of the light bulbs are sold.

She also reminded clergy to robe and be a part of the Service of Remembering and the Celebration of Ministry. She thanked the Annual Conference Design Team, the team from Gumbeaux, and the team from Grace Community, who is behind the cameras and soundboards. She also thanked the Conference staff and the Centenary staff. She acknowledged the youth who were present and attentive.

COURTESY COMMITTEE REPORT

Rev. Wanda Smith announced that she had a prayer request for a 13 year old from Shreveport who was very ill.

Dr. Christopher Holoman, President, Centenary College, addressed the Conference and invited the Annual Conference to return to Centenary for 2018.

Bishop Harvey requested to close this session with the Maggy Barankitse prayer, “Lord let your miracles break forth every day and let me not be an obstacle in my way”.

DINNER BREAK

WORSHIP SERVICE OF REMEMBERING, ASBURY UNITED METHODIST CHURCH, BOSSIER CITY, WITH PRE-SERVICE MUSIC AT 7:00 PM

During the seating of the families, Mr. Caleb Porter played *Vesper Voluntary No. 3*. Pre-service music was provided by the Gospel Mass Choir, composed of singers and musicians from churches across the Louisiana Conference.

As the clergy processed in, the congregation sang, *For all the Saints*. The celebrants in the worship service were Rev. Matt Rawle, Isabelle and Annaleigh Rawle, Rev. Karli Pidgeon, Rev. Max Zehner, and Rev. Callie Winn Crawford, who offered a Word of Grace.

Clergy and spouses of clergy who had gone to the church triumphant in the last year were remembered. The names were read by Rev. and Mrs. Kathleen Conrad.

The deceased clergy remembered were Rev. Tom Oliver Crosby, Jr., Rev. John Robert Foster, Rev. Clarence Lee Hillard, Rev. James Lawrence “Larry” Maddin, Rev. Mary Nannette “Nann” McMullen, Rev. Joe Davis Solomon, and Rev. William “Billy” Vise Turner.

The deceased clergy spouses remembered were Mrs. Altha W. Crofoot, Mr. Herman Dayries, Mrs. Jerirae “Jeri” Baird Edwards, Mrs. Nancy Harbuck, Mrs. Portia N. Jackson, Mrs. Bobbie B. Martin, Mrs. Josetta Nedd, Mrs. Geraldine Smith, Mrs. Marcella Wilson Tatum, and Mrs. Joyce Wilkes.

Bishop Harvey asked the congregation to join her in a litany of remembrance.

As the ushers came forward, Dr. Debra Davis shared that the gifts offered will be used for disaster response to continue our Conference assistance to those affected by recent storms in Louisiana. During the offering the Gospel Mass Choir sang, *When I Get Home*.

Following the sending forth by Rev. Callie Winn Crawford, the Centenary College Choir and Alumni Ensemble sang, *The Lord Bless You and Keep You*. As the service of remembering closed, the congregation joined in singing, *Come, Thou Fount*.

Following the service, a time to visit with the families of the departed was held in the Fellowship Hall at Asbury United Methodist Church.

SATURDAY, JUNE 10, 2017

CELEBRATION OF MINISTRY, FIRST UNITED METHODIST CHURCH, SHREVEPORT, WITH PRE-SERVICE MUSIC, 9:00 AM

Gathering music for preparing our hearts was *Psalm 100*, *And Can It Be?*, *How Great Thou Art*, *Deep River*, *Bound for the Promised Land*, *When I Survey the Wondrous Cross* and “Hallelujah” from *Christ on the Mount of Olives*, performed by The Chancel Choir of First United Methodist Church, Shreveport, Dr. David Hobson, Director, E Ray Peebles, Organ and Cara Lamb, Piano. The cross bearer was Rev. Fredrick Sweetwyne. The candle bearers were Rev. Allison Sauls and Rev. Jay Hogewood. Rev. C. Dana Krutz represented the ecumenical community.

The Prelude was “Nimrod” from *Enigma Variations* and the processional hymn was *O Worship the King*. Bishop Cynthia Harvey opened with a greeting and prayer.

Dr. Terrel DeVille, Conference Lay Leader; Rev. Brady Whitton, Chair of the Board of Ordained Ministry; Rev. Chris Fryou, Chair of the Division of Local Pastors and Associate Members; Rev. Sarah Shoup, Chair of the Division of Deacons and Rev. Jack O'Dell, Chair of the Division of Elders presented the following:

To be licensed to perform the duties of a local pastor:

Greaselda Evette Bickham
Cheryl Hagn Guyton
Shelley Jane Hill
Wanjiku Frances Kamuyu
Deana Napper Mitchell
Holly Berry Odom
Tiffanie Certrina Postell
Julia Lorena Puac-Romero
Heather Bethley Sullivan
Bartimus Thymes, Jr.
Richard Buckner Twyman
Cameron Nicholas Wetzel
Samuel Eugene Wheless
Terry Joe Wheless
Randall Clay Williams, Jr.
James Alden Wilkins
Nicholas Ryan Wolfe

To be commissioned to perform the duties of the ministry of deacon:

Claire Loraine Carter
Susan Masters Dungan

To be commissioned to perform the duties of the ministry of elder:

Joshua Roy Elder
Jason Lee Harris
Michelle Perret Harris
Amanda Rose Price
John Michael Robnett
John Reynolds Sewell
Christopher David Winterman

To be ordained deacon:

Linda Jane Watts

To be ordained elders:

Rachel McConnell-Switzer
Anna Kate Rawles

After all the candidates were presented, Bishop Harvey asked the congregation to affirm the licensing, commissioning or ordination of all the candidates.

Bishop Harvey asked questions of those to be licensed as a local pastor. They were given their licenses as a local pastor, and the congregation responded with stanza one of *The Summons*. Bishop Harvey prayed over the new local pastors, and the members of the congregation welcomed them.

Bishop Harvey conducted a general examination of all the candidates for commissioning or ordination as elder. Those to be commissioned were further examined. Bishop Harvey commissioned the candidates with a prayer and laying on of hands, and the congregation responded by singing the second stanza of *The Summons*. Bishop Harvey presented the newly commissioned members of the Louisiana Conference of the United Methodist Church, and the members of the congregation welcomed them.

The Old Testament scripture lesson was Numbers 13:1-2; 17-20a, read by Ms. Lily Torbert. Mr. David Black read the New Testament scripture lesson, Ephesians 3:20-21. Bishop Cynthia Fierro Harvey delivered the sermon, *Be Bold and Courageous...God's Got This!*

Bishop Harvey examined the candidate, who were ordained as deacon, with the laying on of hands and a prayer. The congregation responded with singing stanza four of *The Summons*. The congregation celebrated her ordination.

The elder candidates for ordination was examined by Bishop Harvey. Bishop Harvey called the congregation to prayer and laying on of hands for the elders. The congregation responded with singing stanza five of *The Summons*. The congregation celebrated their ordination.

Bishop Harvey invited those retiring to stand and celebrated their service with a litany. The congregation sang *So That We Can Answer 'Yes'*.

Bishop Harvey asked Rev. Hulen Warren and Rev. AnnaKate Rawles to join her with the passing of the mantle. Retirees also passing the mantle were Rev. Carol Civils, Rev. Darryl Tate and Rev. Mike McLaurin. During the hymn, *So That We Can Answer 'Yes'*, individuals who felt called to make a first-time commitment to Christian ministry went forward to be greeted and prayed with.

Rev. Sonya Lars made the invitation to the offering. The offering will help with the cost of providing our ordinands with a tour to the Holy Land. The offertory anthem was *A Covenant Prayer*.

An invitation was issued by Bishop Harvey for all licensed, commissioned, consecrated and ordained ministers to stand and respond to God's call. The Bishop asked all laity to stand and reaffirm their faith in Christ and covenant to uphold the mission and ministry of the church.

Bishop Harvey fixed the 2017-2018 appointments of the Louisiana Conference. The congregation accepted the appointments.

Bishop Harvey blessed the people, and Rev. Linda Jane Watts dismissed the congregation. The recessional hymn was *We've a Story to Tell to the Nations*, and Mr. E. Ray Peebles performed the postlude, "*Toccata*" from *Symphony #5*.

A reception at Bain Hall followed the service.

The 2017 session of the Louisiana Annual Conference was adjourned.

CONSTITUTIONAL AMENDMENTS FROM 2016 GENERAL CONFERENCE The United Methodist Church

Proposed Constitutional Amendment – I

On May 16, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 746 Yes, 56 No (Calendar Item 121, DCA p. 2106). It is now presented to the Annual Conferences for vote.

In the 2012 *Book of Discipline*, Division One, add a new paragraph between current ¶¶ 5 and 6:

As the Holy Scripture reveals, both men and women are made in the image of God and, therefore, men and women are of equal value in the eyes of God. The United Methodist Church recognizes it is contrary to Scripture and to logic to say that God is male or female, as maleness and femaleness are characteristics of human bodies and cultures, not characteristics of the divine. The United Methodist Church acknowledges the long history of discrimination against women and girls. The United Methodist Church shall confront and seek to eliminate discrimination against women and girls, whether in organizations or in individuals, in every facet of its life and in society at large. The United Methodist Church shall work collaboratively with others to address concerns that threaten the cause of women's and girl's equality and well-being.

If voted and so declared by the Council of Bishops, this would become the new ¶6, and the current ¶¶ 6-61 would be renumbered as ¶¶ 7-62.

AND

Proposed Constitutional Amendment – II

On May 20, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 509 Yes, 242 No (Calendar Item 429, DCA p. 2212). It is now presented to the Annual Conferences for vote.

In the 2012 *Book of Discipline*, Division One, ¶4, *Article IV*, amend by deletion and addition as follows:

After “all persons” delete “without regard to race, color, national origin, status, or economic condition”. After “because of race, color, national origin,” delete “status,” and add “ability”. At the end of the paragraph, add “nor shall any member be denied access to an equal place in the life, worship, and governance of the Church because of race, color, gender, national origin, ability, age, marital status, or economic condition.”

If voted and so declared by the Council of Bishops, ¶ 4 would read:

The United Methodist Church is part of the church universal, which is one Body in Christ. The United Methodist Church acknowledges that all persons are of sacred worth. All persons shall be eligible to attend its worship services, participate in its programs, receive the sacraments, upon baptism be admitted as baptized members, and upon taking vows declaring the Christian faith, become professing members in any local church in the connection. In the United Methodist church, no conference or other organizational unit of the Church shall be structured so as to exclude any member or any constituent body of the Church because of race, color, national origin, ability, or economic condition, nor shall any member be denied access to an equal place in the life, worship, and governance of the Church because of race, color, gender, national origin, ability, age, marital status, or economic condition.

AND

Proposed Constitutional Amendment – III

On May 16, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 767 Yes, 22 No (Calendar Item 111, *DCA* pp. 2105). It is now presented to the Annual Conferences for vote.

In the 2012 *Book of Discipline*, Division Two, Section VI, ¶ 34, *Article III*, (2016 *Book of Discipline*, Division Two, Section VI, ¶ 34, *Article III*) amend by addition as follows:

After the first sentence, add, “Such elections shall include open nominations from the floor by the annual conference, and delegates shall be elected by a minimum of a simple majority of the ballots cast.”

If voted and so declared by the Council of Bishops, ¶ 34 would read:

The annual conference shall elect clergy and lay delegates to the General Conference and to its jurisdictional or central conference in the manner provided in this section, Articles IV and V. Such elections shall include open nominations from the floor by the annual conference, and delegates shall be elected by a minimum of a simple majority of the ballots cast. The persons first elected up to the number determined by the ratio for representation in the General Conference shall be representatives in that body. Additional delegates shall be elected to complete the number determined by the ratio for representation in the jurisdictional or central conference, who, together with those first elected as above, shall be delegates in the jurisdictional or central conference. The additional delegates to the jurisdictional or central conference shall in the order of their election be the reserve delegates to the General Conference. The annual conference shall also elect reserve clergy and lay delegates to the jurisdictional or central conference as it may deem desirable. These reserve clergy and lay delegates to the jurisdictional or central conferences may act as reserve delegates to the General Conference when it is evident that not enough reserve delegates are in attendance at the General Conference.

AND

Proposed Constitutional Amendment – IV

On May 20, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 621 Yes, 15 No (Calendar Item 468, DCA p. 2217). It is now presented to the Annual Conferences for vote.

In the 2012 *Book of Discipline*, Division Three, ¶ 46, *Article I*, amend by addition, as follows:

To the end of the paragraph, add “provided that episcopal elections in central conferences shall be held at a regular, not an extra, session of the central conference, except in the case where an unexpected vacancy must be filled.”

If voted and so declared by the Council of Bishops, ¶ 46 would read:

The bishops shall be elected by the respective jurisdictional and central conferences and consecrated in the historic manner at such time and place as may be fixed by the General Conference for those elected by the jurisdictions and by each central conference for those elected by such central conference, provided that episcopal elections in central conferences shall be held at a regular, not an extra, session of the central conference, except in the case where an unexpected vacancy must be filled.

AND

Proposed Constitutional Amendment – V

On May 17, 2016, at a session of the General Conference of The United Methodist Church held in Portland, Oregon, the following Constitutional Amendment was adopted by a recorded vote of 715 Yes, 79 No (Calendar Item 446, DCA p. 2214). It is now presented to the Annual Conferences for vote.

In the 2012 *Book of Discipline*, Division Three, ¶ 50, *Article VI*, amend by addition, as follows:

After the last paragraph, add “These provisions shall not preclude that adoption by the General Conference of provisions for the Council of Bishops to hold its individual members accountable for their work, both as general superintendents and as presidents and residents in episcopal areas.”

If voted and so declared by the Council of Bishops, ¶ 50 would read:

The bishops, both active and retired, of The Evangelical United Brethren Church and of The Methodist Church at the time union is consummated shall be bishops of The United Methodist Church.

The bishops of The Methodist Church elected by the jurisdictions, the active bishops of The Evangelical United Brethren Church at the time of union, and bishops elected by the jurisdictions of The United Methodist Church shall have life tenure. Each bishop elected by a central conference of The Methodist Church shall have such tenure as the central conference electing him shall have determined.⁹⁴

The jurisdictional conference shall elect a standing committee on episcopacy to consist of one clergy and one lay delegate from each annual conference, on nomination of the annual conference delegation. The committee shall review the work of the bishops, pass on their character and official administration, and report to the jurisdictional conference its findings for such action as the conference may deem appropriate within its constitutional warrant of power. The committee shall recommend the assignments of the bishops to their respective residences for final action by the jurisdictional conference.

These provisions shall not preclude that adoption by the General Conference of provisions for the Council of Bishops to hold its individual members accountable for their work, both as general superintendents and as presidents and residents in episcopal areas.

PETITION TO THE 2017 LOUISIANA ANNUAL CONFERENCE

Petition Number 1 Committee or Commission Mission & Mercy (The above to be filled in by the Petition Committee)

Subject: Lack of diversity and inclusivity on the appointive cabinet of the Louisiana Annual Conference

Petitioner: LA Black Methodist for Church Renewal

Signature: Clifton C. Cornwell, Sr.

Local Church: _____
(If individual petitioner)

Reasons for the Petition (Whereas):

Whereas, paragraph 417 of the 2016 Book of Discipline states, "In the selection of superintendents, bishops shall give due consideration to the inclusiveness of The United Methodist Church with respect to sex, race, national origin, physical challenge, and age, except for the provisions of mandatory retirement."

Whereas, the members of Black Methodist for Church Renewal understand that some conferences are unable to accomplish inclusivity due to lack of conference diversity.

Whereas, African Americans account for just over 12% of the Louisiana Annual Conference membership.

Whereas, the Louisiana Annual Conference has 16 eligible African American (Black) elders, with nine of them being female.

Whereas, there may be diversity on the extended cabinet, there is no diversity on the appointive cabinet.

Whereas, there has been an African American representation on the appointive cabinet since the 1971 merger of the A & B Conference, which formed the current Louisiana Annual Conference.

Whereas, Black Methodist for Church renewal recognizes that the sacredness of our mission is expressed in diversity at all levels of church mission, including the appointive cabinet.

Proposed Action (Be it therefore resolved):

Be it therefore resolved, that the Louisiana BMCR strongly encourage that the Bishop and the appointive cabinet of the Louisiana Annual Conference would give due consideration to making a diverse appointment, to ensure that the Louisiana Annual Conference meets the spirit of the Discipline with regards to diversity on the appointive cabinet, as expressed in paragraph 417 of the 2016 Book of Discipline.

Committee or Commission Report

(Number of votes): Concur _____
Do Not Concur _____
Abstain _____

If Concurrence is Sustained Refer to _____
for Implementation.

All Petitions must be typed. Margins of at least 1/2" are needed for reproduction. Send Petitions (preferably by email) to revmarkbrat@gmail.com, Rev. Mark Bray, Chair, Committee on Petitions, 735 Sam Houston Jones Pkwy, Lake Charles LA 70611. Petitions must be **received by Wednesday, May 31, 2017**; this is not an arbitrary date but is required by conference rules. Each person or organization submitting a petition must supply 200 copies on the opening day of Annual Conference. These may be brought to the office located in the Gold Dome.

VI. BUSINESS OF THE ANNUAL CONFERENCE

THE UNITED METHODIST CHURCH THE BUSINESS OF THE ANNUAL CONFERENCE

The Minutes of the Louisiana Annual Conference held in Shreveport, Louisiana from June 7, 2017 through June 10, 2017, with Bishop Cynthia Fierro Harvey presiding.
Date When Organized 1971

Number of This Session Forty-seventh

PART I ORGANIZATION AND GENERAL BUSINESS

1. Who are elected for the quadrennium (§603.7, 619)?

Secretary? **Jan H. Curwick**
Mailing Address: 527 North Blvd., Baton Rouge, LA 70802
Telephone: (225) 346-1646
Email: jancurwick@la-umc.org

Statistician? **Jan H. Curwick**
Mailing Address: 527 North Blvd., Baton Rouge, LA 70802
Telephone: (225) 346-1646
Email: jancurwick@la-umc.org

Treasurer? **Jan H. Curwick**
Mailing Address: 527 North Blvd., Baton Rouge, LA 70802
Telephone: (225) 346-1646
Email: jancurwick@la-umc.org

2. Is the Annual Conference incorporated (§603.1)?

Yes

3. Bonding and auditing:

What officers handling funds of the conference have been bonded, and in what amounts (§618, 2511)?

| Name | Position | Amount Bonded |
|-------------------|--|---------------|
| Jan H. Curwick | Treasurer, Conference Benefits Officer | \$500,000 |
| Sandra G. O'Brien | Comptroller, Assistant Treasurer | \$500,000 |
| Theresa Stevens | Assistant Benefits Officer | \$500,000 |
| Sandra Green | Assistant, Administrative Ministries | \$500,000 |
| Jewell Johnson | Finance & Benefits Assistant | \$500,000 |
| Rhonda Whitley | Assistant, Congregational Vitality | \$500,000 |
| Julie LaFosse | Youth Ministry Strategist | \$500,000 |
| Kyle Wooldridge | Assistant, Clergy Excellence | \$500,000 |
| John Edd Harper | Coordinator, BOM | \$500,000 |

Have the books of said officers or persons been audited (§617, 2511)?

Yes. See audits and reviews in Section IX.a Board of Pensions and Health Benefits and Section IX.d Council on Finance and Administration.

4. What agencies have been appointed or elected?

a) Who have been elected chairpersons for the mandated structures listed?

| Structure | Chairperson | Mailing Address | Phone Number | Email |
|--|---------------------------|---|----------------|--|
| Council on Finance and Administration (§611) | Mr. Kenny Beauvais | 4053 Woodway Dr. Benton, LA 71006 | (318) 965-9206 | kbeauvais@hdwinc.com |
| Board of Ordained Ministry (§635) | Rev. Brady Whitton | 9330 North Blvd. Baton Rouge, La 70802 | (225) 383-4777 | bwhitton@firstmethodist.org |
| Board of Pensions (§639) | Mr. Omer Davis | 13637 Highland Rd. Baton Rouge, LA 70810 | (225) 315-2956 | odavis@whitneybank.com |
| Board of Trustees of the Annual Conference (§2512) | Mr. James E. Delaune, Jr. | 6042 Willow Glen Dr. Baton Rouge, LA 70809 | (225) 292-0069 | jdelaine11@gmail.com |
| Committee on Episcopacy (§637) | Mrs. Carolyn Dove | 102 Turner Ln. Many, LA 71449 | (318) 590-2989 | catdove@soft-spec.com |
| Administrative Review Committee (§636) | Rev. Pamela G. Crews | 6189 Cherry Hill Av. Shreveport, LA 71107 | (318) 426-6793 | pcrews1@gmail.com |

b) Indicate the name of the agency (or agencies) and the chairperson(s) in your annual conference which is (are) responsible for the functions related to each of the following general church agencies (§610.1):

| General Agency | Conference Agency | Chairperson | Mailing Address | Phone Number | Email |
|--|--------------------------------------|----------------------|--|----------------|--|
| General Board of Church and Society | Mission & Mercies Ministry Team | Rev. Ann Sutton | 517 Federal Ave Morgan City, LA 70380 | (985) 384-7894 | pastor@pharchapelu.mc.org |
| General Board of Discipleship | Discipleship Team | Mr. Donald Shelmire | P. O. Box 75431 Baton Rouge, LA 70874 | (225) 356-9000 | donaldshelmire@bellsouth.net |
| General Board of Global Ministries | Mission & Mercy Ministry Team | Rev. Ann Sutton | 517 Federal Ave Morgan City, LA 70380 | (985) 384-7894 | pastor@pharchapelu.mc.org |
| General Board of Ordained Ministry | Board of Ordained Ministry | Rev. Brady Whitton | 930 North Boulevard Baton Rouge, LA 70802 | (225) 383-4777 | bwhitton@firstmethodist.org |
| Higher Education and Campus Ministry | Higher Education and Campus Ministry | Rev. Juan C. Huertas | 471 Albert Avenue Shreveport, LA 71105 | (318) 865-2070 | juan@gracehappens.org |
| General Commission on Archives and History | Commission on Archives and History | Rev. James A. Graham | 218 Suzanne Dr Shreveport, LA 71115 | (318) 797-2464 | jgraham993@aol.com |
| General Commission on Christian Unity and Inter-religious Concerns | Mission & Mercy Ministry Team | Rev. Ann Sutton | 517 Federal Ave Morgan City, LA 70380 | (985) 384-7894 | pastor@pharchapelu.mc.org |
| General Commission on Religion and Race | Mission & Mercy Ministry Team | Rev. Ann Sutton | 517 Federal Ave Morgan City, LA 70380 | (985) 384-7894 | pastor@pharchapelu.mc.org |
| General Commission on the Status and Role of Women | Mission & Mercy Ministry Team | Rev. Ann Sutton | 517 Federal Ave Morgan City, LA 70380 | (985) 384-7894 | pastor@pharchapelu.mc.org |

| | | | | | |
|---------------------------------|---------------------|---------------------|--|----------------|--|
| United Methodist Communications | Communications Team | Rev. Todd Rossnagel | 527 North Blvd. Baton Rouge, LA 70802 | (225) 346-1646 | rossnagel@la-umc.org |
|---------------------------------|---------------------|---------------------|--|----------------|--|

c) Indicate the conference agencies and chairpersons which have responsibilities for the following functions:

| General Agency | Name of Agency | Chairperson | Mailing Address | Phone Number | Email |
|---|--------------------------------------|-----------------------|--|----------------|--|
| Criminal Justice and Mercy Ministries (§657)? | Mission & Mercy Ministry Team | Rev. Ann Sutton | 517 Federal Ave Morgan City, LA 70380 | (985)384-7894 | pastor@pharrchapelumc.org |
| Disability Concerns (§653)? | Joint Committee on Incapacity | Rev. Chris Blanchard | 401 Daniel Drive Lafayette, LA 70503 | (337) 591-0853 | chrisandsusieb@gmail.com |
| Equitable Compensation (§625)? | Commission on Equitable Compensation | Rev. Mollie McGee | 213 N State St Abbeville, LA 70510 | (318) 834-3968 | abbevilleumc@gmail.com |
| Laity (§631)? | Board of Laity | Mr. Terrel J. DeVille | 247 Coleman Loop Homer, LA 71040 | (318) 927-9551 | Terreldeville@icloud.com |
| Native American Ministry (§654)? | Mission & Mercy Ministry Team | Rev. Ann Sutton | 517 Federal Ave Morgan City, LA 70380 | (985)383-7894 | pastor@pharrchapelumc.org |
| Small Membership Church (§645)? | Board of Congregational Development | Rev. Mollie McGee | 213 N. State St. Abbeville, LA 70510 | (318) 834-3968 | abbevilleumc@gmail.com |

d) Indicate the president or equivalent for the following organizations:

| Organization | Name of Agency | Chairperson | Mailing Address | Phone Number | Email |
|---|---|------------------------|---|----------------|--|
| Conference United Methodist Women (§647) | Louisiana Conference United Methodist Women | Mrs. Marjorie Franklin | 2900 Addison Loop Lake Charles, LA 70607 | (337) 764-3412 | marjorie.franklin@hotmail.com |
| Conference United Methodist Men (§648) | Louisiana Conference United Methodist Men | Mr. Mark Lubbock | 7533 Quorum Dr Baton Rouge, LA 70817 | (225) 252-3331 | marko@christ-usa.com |
| Conference Council on Youth Ministry (§649) | Conference Council on Youth Ministry | Ms. McKenzie Dusek | 1377 Hwy 662 Morgan City, LA 70380 | (985) 255-7111 | Monkeytoes1011@gmail.com |
| Conference Council on Young Adult Ministry (§650) | Conference Council on Young Adult Ministry | TBA | | | |

e) Have persons been elected for the following district boards and committees? Answer yes or no.

(1) District Boards of Church Location & Building (§2518.2)?

Yes

(2) Committees on District Superintendency (§669)?

Yes

(3) District Committees on Ordained Ministry (§666)?

Yes

f) What other councils, boards, commissions, or committees have been appointed or elected in the annual conference?

| Structure | Chairperson | Mailing Address | Phone Number | Email |
|-------------------------------|--------------------------------|--|---------------------|--|
| Committee on Courtesies | Rev. Wanda Smith | 1558 Wildwood Lane Slidell, LA 70458 | (985) 503-2169 | wncpreach5@gmail.com |
| Committee on Credentials | Ms. Rhonda Whitley | 527 North Boulevard Baton Rouge, LA 70802 | (225) 346-1646 | rhondawhitley@la-umc.org |
| Committee on Episcopacy | Mrs. Carolyn Dove | 102 Turner Ln Many, LA 71449 | (318) 590-2989 | catdove@soft-spec.com |
| Episcopal Residency Committee | Mr. James E. DeLaune, Jr. | 6043 Willow Glen Dr Baton Rouge, LA 70809 | (225) 292-0069 | jdelaine11@gmail.com |
| Committee on Journal | Rev. Edith “Edie” DeVilbiss | PO Box 929 Ruston, LA 71273-0929 | (318) 242-4669 | edith.devilbiss@lmch.org |
| Committee on Nominations | Bishop Cynthia Harvey | 527 North Blvd. Baton Rouge, LA 70802 | (225) 346-1646 | bishopsoffice@la-umc.org |
| Committee on Petitions | Rev. Mark Bray | 735 Sam Houston Jones Pkw Lake Charles, LA 70611 | (337) 855-6241 | revmarkbray@gmail.com |
| Committee on Rules | Mr. Scott Hughes | 604 Pierremont Rd. Shreveport, LA 71106 | (318) 861-1312 | scott@nwlar.org |

5. Have the secretaries, treasurers, and statisticians kept and reported their respective data in accordance to the prescribed formats? (§606.8)?

Yes

6. What is the report of the statistician?

See Sections VII and XIV of this Journal.

7. What is the report of the treasurer?

See Section IX.d. for the Council of Finance and Administration Report with accompanying Audit.

8. What are the reports of the district superintendents as to the status of the work within their districts?

See Section XIV of this Journal as to the information on the churches in the various districts.

9. What is the schedule of minimum base compensation for clergy for the ensuing year (§342, 625.3)?

For 2018, full time service: Elder - \$ 43,806; Associate Member - \$ 43,385; Provisional Elder - \$ 42,964; and Local Pastor - \$ 42,121. For the purpose of determining the Equitable Compensation Grants, the minister's total plan compensation includes: base salary, cash allowances, utilities and housing allowance (or, when a parsonage is provided, 25% of the plan compensation as the approximate value of that parsonage). Ministers receive an additional \$100 for each year of service as a full-time minister up to a maximum of 10 years of service and an additional \$200 a year for each church over one.

10. What amount has been apportioned to the pastoral charges within the conference to be raised for the support of the district superintendents for the ensuing year (§614.1a)?

\$960,000

11. a) What amount has been apportioned to the pastoral charges within the conference to be raised for the support of the pension and benefit programs of the conference for the ensuing year (§614.1d, 1507)?

Most of the support from the pastoral charges for support of the pension and benefit programs of the Conference is direct billed to the churches based upon the pension and benefits due for the clergy assigned to the church. For 2018, \$200,000 is apportioned for the Board of Pensions work, \$220,067 is apportioned for pension and benefits for clergy who are conference staff, and \$105,800 is apportioned for pension and benefits for laity who are conference staff.

- b) What are the apportionments to this conference for the ensuing year?

| | |
|---|--------------------|
| (1) For the World Service Fund? | \$1,147,793 |
| (2) For the Ministerial Education Fund? | \$ 391,049 |
| (3) For the Black College Fund? | \$ 155,966 |
| (4) For the Africa University Fund? | \$ 34,909 |
| (5) For the Episcopal Fund? | \$ 342,870 |
| (6) For the General Administration Fund? | \$ 137,478 |
| (7) For the Interdenominational Cooperation Fund? | \$ 30,583 |

12. What are the findings of the annual audit of the conference treasuries?

See Section IX.a. Report of the Board of Pensions and Section IX.d. Report of Council on Finance and Administration for audit reports of Bourgeois Bennett.

13. Conference and district lay leaders (§603.9, 660):

- a) Conference lay leader:

Name: Mr. Terrel J. DeVille
Mailing Address: 247 Coleman Loop, Homer, LA 71040

- b) Associate conference lay leaders: **None**

- c) District and associate district lay leaders:

Acadiana: Paul Fontenot; Baton Rouge: Sue Catchings; Lake Charles: Jennifer Swan; Monroe: Sue Carroll; New Orleans: Keith Kreutziger; Shreveport: Gordon Bartage

14. List local churches which have been:

- a) Organized or continued as New Church Starts (§259,1-4, continue to list congregations here until listed in questions 14.c, d, or e)

| GCFA Number | Church Name | District | Mailing Address | Phone Number | Date Founded |
|-------------|-------------|----------|---------------------------------------|----------------|--------------|
| 709026 | Foundry UMC | Monroe | 401 Thatcher Lane Monroe, LA 71203 | (318) 278-4185 | 2014 |

- b) Organized or continued as Mission Congregations (§259.1-4, continue to list congregations here until listed in questions 14.c, d, or e)

| GCFA Number | Church Name | District | Mailing Address | Phone Number | Date Founded |
|-------------|---------------------|-------------|--|---------------|------------------------|
| 709048 | APEX Ministries UMC | New Orleans | 2039 Toledano St. New Orleans, LA 70115 | (318) 3472388 | Effective July 1, 2017 |

- c) Organized or continued Satellite congregations (§247.22, continue to list here until listed in questions 14.a, c, d, or e)

None

- d) Organized as Chartered (§259.5-10, continue to list here until listed in questions 14.d or e)

| GCFA Number | Church Name | District | Mailing Address | Phone Number | Date Founded |
|-------------|---------------------------|-------------|--------------------------------------|----------------|--------------|
| 701351 | New Life Community Church | New Orleans | 134 Lakewood Dr. Luling, LA 70070 | (985) 785-6868 | 2017 |

- e) Merged (§2546, 2547)

- (1) United Methodist with United Methodist

| District | GCFA Number | Name of First Church | GCFA Number | Name of Second Church | GCFA Number | Name of Merged Church | Date Merged |
|-------------|-------------|----------------------|-------------|-----------------------|-------------|-----------------------|------------------|
| Baton Rouge | 710867 | Walker UMC | 710776 | Corbin UMC | 710867 | Walker First UMC | November 7, 2016 |

- (2) Other mergers (indicate denomination)

| District | GCFA Number | Name of First Church | GCFA Number | Name of Second Church | GCFA Number | Name of Merged Church | Date Merged |
|-------------|-------------|---------------------------|-------------|---------------------------------|-------------|---------------------------|-----------------|
| New Orleans | 701351 | New Life Community Church | ---- | First Union Presbyterian Church | 701351 | New Life Community Church | January 1, 2017 |

- f) Discontinued or abandoned (§229, 341.2, 2549) (State which for each church listed.)

- (1) New Church Start (§259.2,3)

None

- (2) Mission Congregation (§259.1a)

None

- (3) Satellite Congregation

None

- (4) Chartered Local Church (§259.5)

| GCFA Number | Church Name | District | Location | Date Closed |
|-------------|----------------|-------------|---|--------------|
| 710138 | St. Luke's UMC | Baton Rouge | 3791 Aletha Drive Baton Rouge, LA 70814 | June 8, 2017 |
| 975185 | Mt. Nebo UMC | Monroe | 522 New Monroe Rd. Bastrop, LA 71220 | June 8, 2017 |
| 711190 | Grand Isle UMC | New Orleans | 100 Oak Street Grand Isle, LA 70358 | June 8, 2017 |
| 714182 | St. Paul's UMC | New Orleans | 6500 Jefferson Hwy Harahan, LA 70123 | June 8, 2017 |
| 713963 | Luling UMC | New Orleans | 1001 Paul Mallard Rd. Luling, LA 70070 | June 8, 2017 |
| 715381 | Old Shongaloo | Shreveport | 14750 Hwy 159 Shongoloo, LA 71072 | June 8, 2017 |

g) Relocated and to what address

| GCFA Number | Church Name | District | Mailing Address | Physical Location | Date Relocated |
|-------------|--------------|----------|---|--|-----------------|
| 712981 | Reveille UMC | Monroe | 211 Kingsfield Loop Sterling, LA 71280 | 401 Sherrouse Avenue Monroe, LA 71203 | May 16, 2016 |

h) Changed name of church? (Example: "First" to "Trinity")

| GCFA Number | Former Name | New Name | Address | District |
|-------------|-------------|------------------|---|-------------|
| 710867 | Walker UMC | Walker First UMC | 30167 Stump Walker LA 70785 P O Box 279 mailing | Baton Rouge |

i) Transferred this year into this conference from other United Methodist conference(s) and with what membership (§41, 260)?

None

j) What cooperative parishes in structured forms have been established? (§206)

None with a GCFA number

k) What other changes have taken place in the list of churches?

None

15. Are there Ecumenical Shared Ministries in the conference? (§207, 208)

a) Federated church

| GCFA Number | Name | District | Other Denomination(s) |
|-------------|--------|----------|-----------------------|
| 714444 | Ansley | Monroe | Southern Baptist |

b) Union Church

| GCFA Number | Name | District | Other Denomination(s) |
|-------------|-----------|----------|-----------------------|
| 713416 | Newellton | Monroe | Presbyterian |

c) Merged Church

None

d) Yoked Parish

None

16. What changes have been made in district and charge lines (please list the GCFA Number beside church name)?

All charge realignments listed are effective July 1, 2017.

| District | Original Charge | New Charge |
|-----------------|---|---|
| AC | Berwick, Mason (973756) -Verdunville, Fitzgerald (973825) - Franklin, Mt. Zion (974022) AND Morgan City, Walmsley (974011) (station church) | Berwick, Mason - Morgan City, Walmsley AND Verdunville, Fitzgerald - Franklin, Mt. Zion |
| AC | Bunkie, Trinity (974443) - Cheneyville, St. Paul (974421) AND Opelousas, St. Mark (974454) (station church) | Cheneyville, St. Paul (station church) AND Opelousas, St. Mark - Bunkie, Trinity |
| AC | Eunice (711827) - Church Point (711064) AND Rayne, Centenary (711565) - Ebenezer (711144) - Branch (711554) | Eunice - Church Point - Branch AND Rayne, Centenary - Ebenezer |
| AC | Houma, Mt. Vernon (974113) (station church) and Houma, Wesley (973095) (station church) | Houma, Mt. Vernon- Houma, Wesley |
| BR | Darlington (710798) (station church) AND Day's (710812) - Center (710743) | Center (station church) AND Darlington - Day's |
| BR | Greenwell Springs, Magnolia (710583) - Deerford (710300) AND Slaughter (710765) (station church) | Greenwell Springs, Magnolia (station church) AND Slaughter - Deerford |
| LC | Gueydan (711840) - Lake Arthur (711986) | Gueydan (station church) AND Lake Arthur (station church) |
| MN | Crew Lake (713110) - Mangham (712902) AND Little Creek (712888) (station church) | Crew Lake - Mangham - Little Creek |
| MN | Delhi (712627) (station church) and Tallulah (713245) (station church) | Delhi - Tallulah |
| MN | Epps (712640) - Holly Ridge (712786) AND Pioneer (713121) (station church) | Epps - Pioneer AND Holly Ridge (station church) |
| MN | Jena, Nolley Memorial (709460) - Belah (709185) - Justiss Memorial (709802) - Eden (709345) | Jena, Nolley Memorial - Belah - Eden AND Justiss Memorial (station church) |
| MN | Monroe, St. Mark's (712970) - Sterlington, St. Andrew's (713201) AND Oak Ridge (713108) (station church) AND Foundry (70026) (station church) | Monroe, St. Mark's - Oak Ridge AND St. Andrews Cooperative Parish (Foundry and Sterlington St. Andrews) AND Foundry |
| MN | West Monroe, Faith (713371) - Wilhite (714672) | West Monroe, Faith (station church) AND West Monroe, Wilhite (station church) |

| | | |
|-------|---|--|
| NO | First Street PW(974740) - Williams Ross (974944) AND New Orleans, Mt. Zion (974831) (station church) | First Street PW - New Orleans Mt. Zion AND Williams Ross (station church) |
| SH | Haynesville (714945) -Whitehall (715370) | Haynesville (station church) AND Whitehall (station church) |
| SH | Vivian (716408) - Ida (715847) | Vivian (station church) AND Ida (station church) |
| BR/NO | Ponchatoula, First (710663) (station church) AND Lee's Landing (710958) (station church) AND Wesley Chapel (710880) (station church) AND The Well (709573) (station church) | Ponchatoula Cooperative Parish (Ponchatoula, First, Lee's Landing, The Well and Wesley Chapel) |

PART II PERTAINING TO ORDAINED AND LICENSED CLERGY

(Note: A (v) notation following a question in this section signifies that the action or election requires a majority vote of the clergy session of the annual conference. If an action requires more than a simple majority, the notation (v 2/3) or (v 3/4) signifies that a two-thirds or three-fourths majority vote is required. Indicate credential of persons in Part II: FD, FE, PD, PE, and AM when requested.)

17. Are all the clergy members of the conference blameless in their life and official administration (§604.4, 605.7)? **The character and conference relations of all clergy members have been reviewed by the Cabinet and the Board of Ordained Ministry, and those clergy found to be in good standing are approved for annual appointment. Any clergy whose character or conference relations are in question are being reviewed by appropriate bodies as defined by the United Methodist Book of Discipline.**
18. Who constitute:
 - a) The Administrative Review Committee (§636)? (v)

Clergy: Class of 2012: **Pam G. Crews**
 Class of 2016: **Michael T. Head, Scott E. Wright**

Alternates:
 Clergy: Class of 2012: **Ellen R. Alston**
 Class of 2016: **Hadley R. Edwards**
 - b) The Conference Relations Committee of the Board of Ordained Ministry (§635.1d)?

Clergy: Class of 2012: **C. Frances J. Hooton, Jonathan W. Beck, Deborah B. Williams**
 Class of 2016: **Lauren Frazier-McGuin, Tom Howe**

Laity: Class of 2012: **Mary Jo Babcock**
 - c) The Committee on Investigation (§2703)?

Clergy: Class of 2012: **Elaine M. Burleigh**
 Class of 2016: **Bertrand Griffin II, Juan C. Huertas, Robert A. Weber**

Laity: Class of 2012: **Carolyn Dove**
 Class of 2016: **George Ragsdale, Gard Wayt**

Alternates:
 Clergy: Class of 2012: **Robert L. Burgess**
 Class of 2016: **M. Theresa McConnell, Juliet P. Spencer**

Laity: Class of 2012: **Beth Anders, Brian Blackwood, Rachel Scott,**
 Class of 2016: **Fred Banks, Ronald Keith Helaire, Margaret Johnson**

19. Who are the certified candidates (§§ 310, 313, 314) (NOTE: Everyone who wants to become an LP, PE, or PD must first become a certified candidate.)

a) Who are currently certified as candidates for ordained or licensed ministry?

| Name | District | Date Certified |
|--|--------------|------------------------------|
| Paul John Adams | Baton Rouge | December 20, 2016 |
| Princess O’Nika Auguste | Monroe | November 14, 2013 |
| Michael Grant Barr | New Orleans | March 3, 2016 |
| Greaselda Evette Bickham | New Orleans | December 1, 2016 |
| Amanda Marie Blue | Monroe | November 24, 2014 |
| Richard Lee Blue, Jr. | Monroe | November 4, 2010 |
| Eugene Wathen Bryson III | Shreveport | February 25, 2014 |
| Matthew Burroughs | Shreveport | December 21, 2015 |
| Martha Edicta Canizales | New Orleans | May 4, 2017 |
| Karen Marshall Carr | New Orleans | December 1, 2016 |
| Robin Marie Chailland | New Orleans | December 1, 2016 |
| Shirley Spurlock Collins | Baton Rouge | October 16, 2013 |
| Thomas Woodrow Cook | Baton Rouge | December 20, 2016 |
| Brian Eric Coplin | Monroe | May 11, 2015 |
| Aaron Michael DeGruy, Sr. | New Orleans | May 19, 2015 |
| Marcus Montrell Gaut | Monroe | December 19, 2016 |
| Allison Kate Glass | Lake Charles | December 21, 2015 |
| Stephanie Maegan Daigle Habich | Shreveport | October 27, 2016 |
| Deirdre Beth Halliburton | Baton Rouge | October 12, 2015 |
| Andrew Richard Harper | Baton Rouge | December 17, 2014 |
| Darrius D’wayne Hills | Baton Rouge | November 16, 2006 |
| Shelley Jane Hill | Monroe | February 6, 2017 |
| Christopher Alan Hyde | Lake Charles | December 18, 2014 |
| Natalie Breann Johnson | Shreveport | December 19, 2013 |
| Neva Marie Joseph | New Orleans | May 19, 2015 |
| Wanjiku Frances Kamuyu | Monroe | February 6, 2017 |
| Debra Kay Keller | Baton Rouge | April 18, 2017 |
| Natalie Agnes Marionneaux | Baton Rouge | October 12, 2015 |
| Lenda Faye Matthews | New Orleans | December 11, 2014 |
| Adam Wade McKeever-Burgett | Monroe | May 5, 2011 Tennessee Conf. |
| Amber Rose Oxley | Lake Charles | December 18, 2014 |
| Chyrelena Lynn Peyton | Acadiana | October 14, 2015 |
| Tiffanie Certrina Postell (transfer N. Georgia Conference) | Baton Rouge | November 1, 2016 |
| Darril Leon Prout, Jr. | New Orleans | May 4, 2017 |
| Erik Lewis Rasmussen | Shreveport | January 24, 2017 |
| Karen Allen Roubion | New Orleans | May 4, 2017 |
| Brian Francis Snyder | Baton Rouge | November 1, 2016 |
| Heather Bethley Sullivan | New Orleans | December 1, 2016 |
| Bartimus Thymes, Jr. | Acadiana | October 26, 2016 |
| Richard Buckner Twyman | Shreveport | February 13, 2017 |
| Rebecca Lynn Wharton | Baton Rouge | April 27, 2015 |
| James Alden Wilkins | Monroe | December 19, 2016 |
| Randall Clay Williams, Jr. | Baton Rouge | Reinstated December 20, 2016 |
| Michael Howard Wilson | Shreveport | July 25, 2006 |
| Nicholas Ryan Wolfe | Acadiana | February 7, 2017 |
| Stephen Michael Zuber | Baton Rouge | March 7, 2013 |

- b) Who have had their candidacy for ordained or licensed ministry accepted by a District Committee on Ordained Ministry in another annual conference? (Include name of accepting conference.)

| Name | Receiving Conference | Date Originally Certified | Date Accepted by District in Other Conference |
|-----------------------|------------------------|---------------------------|---|
| John Jacob McGlothlin | Virginia Conference | December 9, 2010 | December 6, 2016 |
| Shonnie Lewis Streder | Western North Carolina | November 4, 2014 | September 22, 2016 |

- c) Who have been discontinued as certified candidates for licensed or ordained ministry?

| Name | District | Date Certified | Date Discontinued |
|--|--------------|-------------------|-------------------|
| Clint Joel Bordelon (per candidate) | Baton Rouge | April 27, 2015 | May 31, 2017 |
| David Edward Drake | Baton Rouge | December 17, 2014 | November 1, 2016 |
| Gary Bryan Fillette | Lake Charles | July 29, 2004 | July 29, 2016 |
| Bethany Laura Lawson (per candidate) | Baton Rouge | October 28, 2014 | December 20, 2016 |
| Theresa G. Matchett Sandifer (per candidate) | Baton Rouge | October 12, 2015 | March 10, 2017 |
| Glenda Hamilton Williams (per candidate) | Baton Rouge | April 27, 2015 | November 1, 2016 |

(Note: Once a candidate is appointed as FL or PL, they are no longer listed as a certified candidate (except the first year they are appointed when they would need to be listed in 19 and in 20 or 21). Students appointed as Local Pastors (par.318.3) are the only people who are allowed to be listed as a candidate in one conference while being listed as an LP in a different conference. Par.318.3 stipulates that students appointed as local pastors can serve in either a full or part-time capacity.)

20. Who have completed the studies for the license as a local pastor, are approved, but are not now appointed? (§315 —Indicate for each person the year the license was approved.): (3/4v)

| Name | District | Year Last Licensed |
|------------------------|-------------|--------------------|
| Reid Gregory Day | Baton Rouge | 2016 |
| Milton Kimmell Geltz | Shreveport | 2013 |
| Wade Michelle Landeche | New Orleans | 2016 |
| Nancy Lee Owens | Shreveport | 2016 |
| Janis Karen Seifert | New Orleans | 2014 |
| Denise Letrell Smith | Acadiana | 2015 |

21. Who are approved and appointed as: (Indicate for each person the first year the license was awarded. Indicate what progress each has made in the course of study or the name of the seminary in which they are enrolled. Indicate with an asterisk those who have completed the five year course of study or the M.Div. (§319.4)? PLEASE NOTE: Persons on this list must receive an episcopal appointment. (3/4v)

- a) Full-time local pastors? (§318.1)

| Name | First Year License Awarded | Years Completed with Course of Study |
|---------------------------|----------------------------|--------------------------------------|
| William Knox Andress | 1993 | *(Retired '11) |
| James William Baker, Sr. | 2016 | Asbury |
| Danny Dewayne Baskin | 2013 | * |
| Aaron John Carpenter, Jr. | 2002 | * |
| Paul Curtis Carroll, Jr. | 2004 | M. Div. |
| Edward Lee Cooper | 2013 | * |
| Jo Ann Cooper | 2001 | * |
| Adam Lashlee Darragh | 2016 | M. Div. |
| Thomas Eugene Dungan | 2002 | * |
| Lisa Carole Fitzpatrick | 2011 | 4.00 years |
| William Franklin Foster | 2000 | * |
| Christopher Shane Fryou | 2004 | * |
| Pattye Dial Hewitt | 2003 | * |
| Shelley Jane Hill | 2017 | |

| | | |
|-----------------------------|------|--------------------|
| Doris Hargis Johnson | 2015 | .50 year |
| Robert Earl Johnson, Sr. | 2005 | * |
| Nathaniel Robert Langford | 2011 | M. Div. Equivalent |
| Lisa Thomisee Mayo | 2006 | * |
| Kimberly Lea McGee | 2015 | St. Paul |
| William Hartley McLain | 1998 | * |
| Luke Michael Palermo | 2012 | 3.50 years |
| Kathleen Anne Pfeider | 2012 | 2.50 years |
| Rebecca Lynn Poor | 2015 | 2.25 years |
| Tiffanie Certrina Postell | 2017 | M. Div. |
| Julia Lorena Puac-Romero | 2017 | M. Div. |
| Susan Catherine Pugh | 1995 | * |
| Todd James Rossnagel | 2016 | |
| Marshall Andrew Sevier | 2008 | * |
| Wanda Lee Smith | 1995 | *(Retired '11) |
| Truman Prescott Stagg | 2001 | * |
| Michael McCarty Townsend II | 2016 | 4.25 years |
| Caroline Marie Wilkinson | 2007 | * |
| Randall Clay Williams, Jr. | 2017 | .75 year |
| Nicholas Ryan Wolfe | 2017 | |

b) Part-time local pastors? (§318.2) (fraction of full-time in one-quarter increments)

| Name | First Year License Awarded | Fraction of full time to be served | Years Completed with Course of Study |
|------------------------------|----------------------------|------------------------------------|--------------------------------------|
| Robbie Murry Alford | 2014 | $\frac{1}{4}$ | 1.50 year |
| Dianne Allen | 1998 | $\frac{1}{4}$ | * |
| Perry Dupree Anderson | 2011 | $\frac{3}{4}$ | 4.25 years |
| Byron James Aucoin, Jr. | 2006 | $\frac{1}{4}$ | 2.50 years (Retired '16) |
| Lala Ball | 2005 | $\frac{1}{4}$ | * |
| Timothy James Barnes | 2016 | $\frac{3}{4}$ | Asbury |
| Lloyd Nathaniel Barnett, Jr. | 2016 | $\frac{1}{2}$ | |
| Barbara J. Beaumont | 2000 | $\frac{1}{4}$ | *(Retired '15) |
| Greaselda Evette Bickham | 2017 | $\frac{1}{4}$ | |
| Charlotte Ann Birdwell | 2014 | $\frac{1}{4}$ | 1.50 year |
| Milton Edward Bourque, Jr. | 2003 | $\frac{1}{4}$ | * |
| Samuel L. Bradley | 1993 | $\frac{1}{4}$ | *(Retired '14) |
| Jerry Glenn Brannen | 2006 | $\frac{1}{2}$ | 2.25 yrs. (Retired '15) |
| Darrel W. Briggs, Sr. | 2001 | $\frac{1}{4}$ | * |
| Barbara J. Calhoun-Gibson | 2012 | $\frac{1}{2}$ | M. Div. |
| Adam Thomas Campbell | 2016 | $\frac{1}{2}$ | .25 year |
| David C. Carlton | 1992 | $\frac{3}{4}$ | *(Retired '16) |
| Mary Amanda Carpenter | 2005 | $\frac{3}{4}$ | * |
| Christopher Dale Charles | 2014 | $\frac{3}{4}$ | 4.25 years |
| Charles Lee Christensen | 2014 | $\frac{3}{4}$ | M.Div. |
| Clark L. J. Clark | 2009 | $\frac{1}{4}$ | 3.50 years |
| Margaret B. "Linda" Clark | 2009 | $<\frac{1}{4}$ | 1.75 years (Retired '14) |
| Michael Wayne Clark | 2011 | $\frac{1}{4}$ | 2.00 years (Retired '17) |
| Russell Sparkman Clunan | 2004 | $\frac{3}{4}$ | * |
| Reginald Dean Colvin | 2002 | $\frac{1}{4}$ | 4.75 years (Retired '15) |
| Paul McClure Corse, III | 1994 | $\frac{1}{4}$ | 1.50 years (Retired '13) |
| Marcelle F. Crow | 1998 | $\frac{1}{4}$ | * |

| | | | |
|---------------------------|------|----------------|--------------------------|
| Jerald David Danzell | 2003 | $\frac{1}{2}$ | 2.75 years |
| Richard W. Davis | 2000 | $\frac{1}{2}$ | * |
| Yvonne Piper Dayries | 2002 | $\frac{1}{2}$ | *(Retired '11) |
| Renee Andree Deaton | 2011 | $\frac{1}{2}$ | 1.75 years |
| Sandra Robbins DeFatta | 2007 | $\frac{1}{2}$ | * |
| Kendall Ray Docter | 2006 | $\frac{3}{4}$ | * |
| Junius Egby, Jr. | 2008 | $\frac{3}{4}$ | * |
| Betty Carolyn Fletcher | 2008 | $\frac{3}{4}$ | 2.75 years (Retired '17) |
| Ross C. Ford, Jr. | 2000 | $\frac{3}{4}$ | *(Retired '15) |
| Linda Barnes Gatlin | 2006 | $\frac{1}{2}$ | 4.50 years |
| Sonia Denise Gee | 2004 | $\frac{1}{2}$ | * |
| Stephanie Edna Green | 2016 | $\frac{1}{2}$ | .25 year |
| Earline Tabor Guidry | 1992 | $\frac{1}{4}$ | *(Retired '15) |
| Frances Irene Guy | 1999 | $\frac{1}{2}$ | *(Retired '14) |
| Cheryl Hagn Guyton | 2017 | $\frac{1}{4}$ | M. Div. |
| Isaac Leon Hammond, Jr. | 2008 | $\frac{1}{4}$ | 2.75 years |
| Marion Sylvester Hills | 2010 | $\frac{1}{4}$ | 2.75 years |
| Kenneth Wallace Holt | 2009 | $\frac{1}{4}$ | 1.25 yrs. (Retired '15) |
| Samuel Jackson Hubbard II | 2013 | $\frac{3}{4}$ | Asbury |
| Anna Morris Jackson | 2009 | $\frac{1}{4}$ | 3.75 years |
| Elva Jacobs | 2002 | $\frac{1}{4}$ | *(Retired '14) |
| Marguerite D. Jenkins | 1992 | $\frac{1}{2}$ | * |
| Valla Marie Johnson | 2014 | $\frac{1}{2}$ | 1.75 years |
| Henry Louis Jones | 1991 | $\frac{1}{2}$ | * |
| Mary Louise Jones | 2004 | $\frac{1}{4}$ | * |
| Wanjiku Frances Kamuyu | 2017 | $\frac{1}{2}$ | M. Div. |
| Cynthia DeMen Kaupp | 2015 | $\frac{1}{4}$ | .50 year |
| Stephanie A. T. Kidd | 2004 | $\frac{1}{4}$ | * |
| John Michael Korlaske | 2012 | $\frac{3}{4}$ | 3.50 years |
| Steven Joe Koskie, Jr. | 2010 | $\frac{1}{4}$ | 3.75 years |
| John Tennyson Krause | 2009 | $\frac{1}{2}$ | 2.00 years |
| James Paul Laird | 2011 | $\frac{1}{4}$ | 3.25 years |
| Terry Alan Lindsey | 1997 | $\frac{1}{4}$ | * |
| Leonard John Locascio | 1982 | $\frac{1}{2}$ | *(Retired '17) |
| Donald Kelly Lum | 2016 | $\frac{1}{4}$ | |
| Daniel Lund III | 2012 | $\frac{1}{4}$ | * |
| Tiffany Sylvia Lyon | 2012 | $\frac{1}{4}$ | Iliff |
| Latrice Shonta Mallard | 2016 | $\frac{1}{4}$ | Asbury |
| Betty Ann McCarver | 2004 | $\frac{1}{2}$ | *(Retired '16) |
| Gregory McClay, Sr. | 1992 | $\frac{1}{4}$ | * |
| Deana Napper Mitchell | 2017 | $\frac{1}{4}$ | Asbury |
| Marva Louise Mitchell | 1987 | $<\frac{1}{4}$ | *(Retired '02) |
| Rene' Moradel | 2016 | $\frac{1}{4}$ | .25 year |
| Samuel Lynn Neal | 2009 | $\frac{3}{4}$ | 3.50 years |
| Donny Ray Nedd | 1992 | $\frac{1}{4}$ | *(Retired '17) |
| Cheryl Long Nelson | 2000 | $\frac{1}{4}$ | *(Retired '09) |
| David Freeman Nugent | 2008 | $\frac{1}{4}$ | (Retired '10) |
| Holly Berry Odom | 2017 | $\frac{1}{4}$ | 1.25 years |
| Charles Ralph Penuell | 2001 | $\frac{1}{2}$ | 2.75 years (Retired '14) |

| | | | |
|----------------------------|------|-----------------|--------------------------|
| Roy Jackson Price, III | 2004 | $\frac{3}{4}$ | * |
| Laurie Hebert Raborn | 2015 | $\frac{1}{2}$ | *(Retired '17) |
| Mary Gennusa Rasch | 2016 | $\frac{1}{4}$ | .25 year |
| James E. Ray, Sr. | 1993 | $\frac{1}{4}$ | * |
| Willard Wayne Ray | 2006 | $\frac{1}{2}$ | 3.25 years |
| Ronald Dean Register, Jr. | 2005 | $\frac{1}{4}$ | 4.75 years |
| Marguerite Jordan Rheams | 2005 | $\frac{1}{2}$ | * |
| Carolyn R. Richardson | 1996 | $\frac{1}{4}$ | *(Retired '16) |
| Nolan M. Robinson | 1991 | $\frac{1}{4}$ | * |
| Dalton Edward Rushing, Jr. | 2009 | $\frac{1}{4}$ | 2.50 years |
| Constance R. Saizon | 2000 | $\frac{3}{4}$ | *(Retired '16) |
| Kaseem Nabajia Short | 2007 | $\frac{3}{4}$ | 3.50 years |
| Gaynell R. Simon | 1996 | $\frac{1}{4}$ | * |
| Inita Louise Smith | 2001 | $\frac{1}{4}$ | * |
| William Edward Smith | 2008 | $\frac{3}{4}$ | 3.50 years |
| Lori Lorraine Spangler | 2016 | $\frac{1}{4}$ | |
| Heidi Hellen Spell | 2016 | $\frac{1}{4}$ | .25 year |
| Sharon Diane Stewart | 2012 | $\frac{3}{4}$ | 3.00 years (Retired '17) |
| Mary Clelie Stone | 2011 | $\frac{3}{4}$ | 2.00 years |
| Heather Bethley Sullivan | 2017 | $\frac{3}{4}$ | 2.50 years |
| Betty Lee Swanson | 1999 | $\frac{3}{4}$ | * |
| John Elbert Tellis, Sr. | 2015 | $\frac{1}{2}$ | |
| Christian Lowell Thomas | 1998 | $\frac{3}{4}$ | M.Div. |
| Samuel Dana Thrash | 2011 | $\frac{1}{4}$ | 2.75 years |
| Bartimus Thymes, Jr. | 2017 | $\frac{1}{4}$ | |
| Gregory Ashby Toney | 2016 | $\frac{1}{4}$ | |
| Emile E. Tosso, III | 1998 | $\frac{1}{4}$ | *(Retired' 15) |
| Richard Buckner Twyman | 2017 | $\frac{1}{4}$ | 2.25 years |
| Debria Lewis Upton | 2015 | $\frac{1}{4}$ | Iliff |
| Richard Paul Varner | 2002 | $\frac{1}{2}$ | * |
| Cyril A. "Kirby" Verret | 1987 | $\frac{1}{4}$ | * |
| Charles Edward Washington | 2007 | $\frac{3}{4}$ | 3.75 years |
| Cameron Nicholas Wetzel | 2017 | $\frac{3}{4}$ | |
| Samuel Eugene Wheless | 2017 | $\frac{1}{4}$ | |
| Terry Joe Wheless | 2017 | $\frac{1}{4}$ | |
| Barry A. Whittington, Sr. | 1992 | $\frac{3}{4}$ | * |
| James Alden Wilkins | 2017 | $\frac{1}{4}$ | |
| John Henry Wilkins | 2008 | $\frac{1}{4}$ | * |
| Trina Evans Williams | 2012 | $\frac{1}{4}$ | 1.75 years |
| Jerry Glenn Wood | 2012 | $\frac{1}{4}$ | .50 yr. (Retired '12) |
| Glorious Morgan Wright | 2000 | $< \frac{1}{4}$ | *(Retired '11) |

- c) Students from other annual conferences or denominations serving as local pastors and enrolled in a school of theology listed by the University Senate (§318.3,4)? **None**
- d) Students who have been certified as candidates in your annual conference and are serving as local pastors in another annual conference while enrolled in a school of theology listed by the University Senate (§318.3)? **None**
- e) Persons serving as local pastors while seeking readmission to conference membership (§365.4, 367, 368.3)? (If not in this conference indicate name of conference where serving.) **None**

22. Who have been discontinued as local pastors (§320.1)?

| Name | Date discontinued |
|--|-------------------|
| Richard Lee Blue, Jr. (per candidate request) | April 30, 2017 |
| Stephanie Maegan Daigle Habich (per candidate request) | June 12, 2017 |
| KaTina Yvette Jackson Lane | October 27, 2016 |
| Donald Ray Young (per candidate request) | November 1, 2016 |

23. Who have been reinstated as local pastors (§320.4)(v)? **None**

24. What ordained ministers or provisional members from other Annual Conferences or Methodist denominations are approved for appointment in the Annual Conference while retaining their conference or denominational membership (§§331.8, 346.1)? (List alphabetically; indicate Annual Conference or denomination where membership is held. Indicate credential.)

a) Annual Conferences

| Name | Clergy Status | Home Conference |
|-----------------------------|---------------|--------------------|
| William Ryan Ford | PE | Holston Conference |
| Gloria Young-Eun Kim Fowler | FE | North Texas |
| John Gilmore | FE | West Ohio |
| Kotosha Seals Griffin | FE | Virginia |
| Morgan Guyton | FE | Virginia |
| Keith Murray | FE | Central Texas |
| Deborah JoAnne Pounds | PE | North Texas |
| Oscar Ramos | FE | Indiana |
| Brian Ridgedell | FE | North Georgia |
| Laraine Waughtal | FE | Central Texas |

b) Other Methodist Denominations

| Name | Clergy Status | Denomination |
|-------------------------|---------------|-------------------------------|
| Sung Woo Cho (1) | OE | Korean Methodist |
| Dong Sub Lee (3/4) | OE | Korean Methodist |
| Kaylan Brian Walker (1) | OE | Christian Methodist Episcopal |

25. What clergy in good standing in other Christian denominations have been approved to serve appointments or ecumenical ministries within the bounds of the Annual Conference while retaining their denominational affiliation (§§331.8, 346.2)? (v) (Designate with an asterisk those who have been accorded voting rights within the annual conference. Indicate credential.)

| Name | Clergy Status | Denomination |
|-------------------------------------|---------------|-----------------------------------|
| Johnie Washington Adkins, Jr. (3/4) | RF | Southern Baptist (MN) |
| Ashley Purcelle Goad (1) | OF | Quaker (SH) |
| Daniel Edwin Husak (1/2) | OF | Unity of the Brethren Church (LC) |
| Roseanne Osborne (1/4) | RF | Southern Baptist (LC) |
| Uriah Joseph Oxford (1) | OF | Southern Baptist (SH) |
| Alton Ray Preston (1/2) | OF | Independent Baptist (NO) |
| Mary A. M. Robinson (1/2) | RF | Progressive Baptist (AC) |
| Emile Anthony Rousseau, Jr. (1/2) | RF | Southern Baptist (SH) |
| Sandra Ann Williams (1/4) | RF | Southern Baptist (LC) |

26. Who are affiliate members: (List alphabetically; indicate annual conference or denomination where membership is held.)

a) With vote (§586.4b [v])? **None**

b) Without vote (§§334.5, 344.4)? (v2/3) **None**

NOTE: If your conference has admitted or ordained persons as a courtesy to another conference, list these persons in Question 40 only. If persons have been admitted or ordained by another annual conference as a courtesy to your

conference, list these persons in Questions 27-39, whichever are appropriate, giving the date and name of the accommodating conference.

27. Who are elected as associate members? ¶322 (3/4v) (List alphabetically-see note preceding Question 27): **None**

28. Who are elected as provisional members and what seminary are they attending, if in school? (under ¶¶322.4, 324, 325)

a) Provisional Deacons under the provisions of ¶¶ 324.4a, c or ¶324.5? (3/4v)

| Name | Seminary |
|-----------------------|----------|
| Claire Loraine Carter | |
| Susan Masters Dungan | |

b) Provisional Elders under the provisions of ¶¶ 324.4a, b or ¶324.6 (3/4v); ¶ 322.4 (v3/4)

| Name | Seminary |
|-----------------------------|----------|
| Joshua Roy Elder | |
| Jason Lee Harris | |
| Michelle Perret Harris | |
| Amanda Rose Price | |
| John Michael Robnett | |
| John Reynolds Sewell | |
| Christopher David Winterman | |

29. Who are continued as provisional members, in what year were they admitted to provisional membership, and what seminary are they attending, if in school (¶326)?

a) In preparation for ordination as a deacon or elder? (¶326)

| Name | Clergy Status (PD or PE) | Date and Seminary |
|----------------------------|-----------------------------|-------------------|
| Kelly Beacham Berne | PE | 2015 |
| Katie Lynn Black | PE | 2016 |
| Linard Craig Davis | PE | 2015 |
| Theodore Stanley Fine | PE | 2014 |
| Leah Stevens Gaughan | PE | 2016 |
| Peter Grant Gaughan | PE | 2015 |
| Jason Klay Harrison | PE | 2016 |
| Hannah Nicole Henderson | PE | 2016 |
| Jay Churchill Hogewood | PE | 2015 |
| Shawn Thomas Hornsby | PD (July 2017) | 2015 |
| Jessica Ann Lowe | PE | 2015 |
| Laura Elaine Nusbaum | PE | 2015 |
| Deborah JoAnne Pounds | PE (North Texas Conference) | 2014 |
| Austin Chase Rinehart | PE | 2016 |
| Fernando Manuel Rivera | PE | 2016 |
| Kermit Curtis Roberson | PE | 2015 |
| Allison Naifeh Sauls | PE | 2015 |
| Ronald James Southall | PE | 2015 |
| Fredrick Harrell Sweetwyne | PE | 2015 |
| Alice Kendig Young | PE | 2015 |

b) Provisional deacons who became provisional elders? (v) **None**

c) Provisional elders who became provisional deacons? (v) (Indicate year)

| Name | Original Year of Membership |
|----------------------|-----------------------------|
| Shawn Thomas Hornsby | 2015 |

d) Provisional members who transferred from other conferences or denominations? (¶347.1) (v) **None**

30. What ordained clergy, coming from other Christian denominations, have had their orders recognized (§347.6):
(v) **A person's orders may be recognized when they are transferring their membership into your annual conference from another Christian denomination. A person who is listed in Q.30 must also be listed in either Q. 31 a or b, depending on the transfer status. None**

31. What ordained clergy have been received from other Christian denominations (§347.3): (List alphabetically—see note preceding Question 27):

a) As provisional members (§347.3c)? (v) **None**

b) As local pastors (§347.3)? (v) **None**

32. Who are elected as members in full connection? (List alphabetically—see note preceding Question 27. **Anyone appearing on this question must also be listed somewhere in questions 33-34 or 36, unless the clergy's orders from another denomination were recognized on question 30 in a previous year.**) (v 3/4):

a) Deacons

| Name |
|------------------|
| Linda Jane Watts |

b) Elders

| Name |
|--------------------------|
| Rachel McConnell-Switzer |
| AnnaKate Rawles |

33. Who are ordained as deacons and what seminary awarded their degree? Or, if their master's degree is not from a seminary, at what seminary did they complete the basic graduate theological studies?: (List alphabetically—see note preceding Question 27)

a) After provisional membership (§330)? (v 3/4)

| Name | Seminary |
|------------------|----------|
| Linda Jane Watts | Garrett |

b) Transfer from elder? (§309) (v 3/4) **None**

34. Who are ordained as elders and what seminary awarded their degree?

a) After provisional membership? (§335) (v 3/4)

| Name | Seminary |
|--------------------------|----------|
| Rachel McConnell-Switzer | Perkins |
| AnnaKate Rawles | Candler |

b) Transfer from deacon? (§309) (v 3/4) **None**

35. What provisional members, previously discontinued, are readmitted (§364)? (v) **None**

36. Who are readmitted (§§365-367 [v], §368 [v 2/3]): **None**

37. Who are returned to the effective relationship after voluntary retirement (§357.7): (v) **None**

38. Who have been received by transfer from other annual conferences of The United Methodist Church (§§347.1, 416.5, 635.2n)? (List alphabetically. Indicate credential. See note preceding Question 27.): (v) **None**

39. Who are transferred in from other Methodist denominations (§347.2)? (List alphabetically. Indicate credential.)
None

40. Who have been ordained as a courtesy to other conferences, after election by the other conference? (See note preceding Question 27. Such courtesy elections or ordinations do not require transfer of conference membership.)

a) Deacons? **None**

b) Elders? **None**

41. Who have been transferred out to other annual conferences of The United Methodist Church (§416.5)? (List alphabetically. Indicate credential. See note preceding Question 27.)

| Name | Clergy Status | New Conference | Date of Transfer |
|--------------------------|---------------|----------------------|------------------|
| Lysbeth B. Cockrell | FE | Baltimore-Washington | August 1, 2016 |
| Beverly Hubbard Connelly | FE | Central Texas | July 1, 2017 |
| Michael Lewis Hammett | FE | South Carolina | June 7, 2017 |
| Heather Haussler Leyland | FE | Texas | July 1, 2017 |

42. Who are discontinued as provisional members (§327)? (v).

- a) By expiration of eight-year time limit (§ 327) **None**
b) By voluntary discontinuance (§ 327.6) (v) **None**
c) By involuntary discontinuance (§ 327.6) (v) **None**
d) By reaching Mandatory Retirement Age (§ 327.7) **None**

43. Who are on location?

- a) Who has been granted honorable location (§358.1)?
(1) This year? (v) **None**
(2) Previously?

| Name | Year Originally Granted | Charge Conference Membership | Year of Most Recent Report |
|-------------------------------|-------------------------|--|----------------------------|
| Karen Albano Al Thawwad (FE) | 11-1-1998 | Missouri: Community UMC | 2012 |
| Debra Kay Brazzel (FE) | 6-1-2008 | North Carolina: Duke Memorial | 2016 |
| Gregor Anthony Dike (FE) | 10-1-2008 | Kentucky, Ashland: FUMC | 2016 |
| Scott L. Edenfield (FE) | 11-1-1998 | Texas, Southwest: Mission Bend | 2015 |
| Richard C. Hebert (FE) | 6-15-1998 | Acadiana: FUMC Houma | 2015 |
| Clinton P. Lovell, Sr. (AM) | 7-1-2012 | Shreveport: Greenwood UMC | 2016 |
| Gregory Glen Mann (FE) | 7-1-2014 | Northwest Texas, Amarillo; Saint Stephen | 2014 |
| Robert F. Marshall (FE) | 6-5-1980 | Acadiana: Lafayette First | 2014 |
| George Martin (FE) | 6-9-1982 | North Georgia: North Springs | 2016 |
| James R. McLean (FE) | 6-4-1976 | Georgia: Dunwoody UMC | 2013 |
| Jesse L. Means, Jr. (FE) | 6-9-1972 | Baton Rouge: Concord-New Hope | 2011 |
| Joe C. Rice (FE) | 6-4-1976 | Shreveport: Broadmoor | 2016 |
| James A. Richardson, Jr. (FE) | 6-5-1986 | Baton Rouge: Blackwater | 2016 |
| Kathy Schaffhauser (FE) | 6-1-1995 | Baton Rouge: Broadmoor | 2014 |

- b) Who on honorable location are appointed ad interim as local pastors? (§358.2) (Indicate date and appointment.) **None**
c) Who has been placed on administrative location (§359)?
(1) This year? (v) **None**
(2) Previously? **None**
44. Who have been granted the status of honorable location—retired (§358.3):
- a) This year? (v) **None**
b) Previously?

| Name | Clergy Status | Year Honorable Location Originally Granted | Charge Conference Membership |
|---------------------|---------------|--|---------------------------------|
| Mary Sloan Baugh | FE | 8-1-2008 | Baton Rouge: Jordan 2015 |
| George Hess | FE | 6-1-2000 | Baton Rouge: Hammond First 2016 |
| Marvin R. McFarland | FE | 6-1-2011 | Monroe: Downsview UMC 2016 |
| Lynn Merrill | FE | 6-1-2011 | Monroe: Clay UMC 2014 |
| John E. Zehr | FE | 8-1-2008 | Missouri: Schweitzer UMC 2016 |

45. Who have had their status as honorably located and their orders terminated (§358.2)? (v) **None**
46. Who have had their conference membership terminated?
- a) By withdrawal to unite with another denomination (§360.1, .4)? (v) **None**
 - b) By withdrawal from the ordained ministerial office (§360.2, .4)? (v) **None**
 - c) By withdrawal under complaints or charges (§360.3, .4; 2719.2)? (v) **None**
 - d) By termination of orders under recommendation of the Board of Ordained Ministry (§358.2, 359.3)? (v) **None**
 - e) By trial (§2713)? **None**

47. Who have been suspended under the provisions of §362.1d, §2704.2c or §2711.3? (Give effective dates. Indicate credential.)

| Name | Date Effective | Clergy Status |
|-----------------------|----------------|---------------|
| Edward Andrew Goff | May 31, 2017 | FE |
| Hadley Robroy Edwards | June 2, 2017 | FE |

48. Deceased (List alphabetically)

- a) What associate members have died during the year?

Active: **None**

Retired:

| Name | Date of Birth | Date of Death |
|-------------------|-----------------|-------------------|
| Joe Davis Solomon | October 3, 1927 | November 12, 2016 |

- b) What provisional members have died during the year? (Indicate credential.)

Active:

| Name | Date of Birth | Date of Death |
|------------------------|----------------|----------------|
| Mary Nannette McMullen | April 20, 1967 | August 7, 2016 |

Retired: **None**

- c) What elders have died during the year?

Active: **None**

Retired:

| Name | Date of Birth | Date of Death |
|---------------------------|-----------------|------------------|
| Thomas Oliver Crosby, Jr. | June, 4, 1926 | March 25, 2017 |
| Clarence Lee Hillard | August 15, 1933 | January 14, 2017 |
| James Lawrence Maddin | March 29, 1933 | July 19, 2016 |

- d) What deacons have died during the year?

Active: **None**

Retired: **None**

- e) What local pastors have died during the year?

Active:

| Name | Date of Birth | Date of Death |
|---------------------|---------------|---------------|
| William Vise Turner | July 27, 1953 | July 27, 2016 |

Retired: **None**

49. What provisional or ordained members (elders and deacons) have received appointments in other Annual Conferences of The United Methodist Church while retaining their membership in this Annual Conference (§§331.8, 346.1)?

| Name | Clergy Status | Conference Where Appointed | Appointment |
|----------------------------|---------------|----------------------------|-------------------|
| Christopher Hartley McLain | FD | Texas | The Woodlands UMC |
| John Michael Robnett | PE | Oklahoma | Christ UMC, Enid |
| Andrew David Sutton | FE | Western Pennsylvania | West View UMC |

50. Who are the provisional, ordained members or associate members on leave of absence and for what number of years consecutively has each held this relation (§353)? (Indicate credential. Record Charge Conference where membership is held.)

a) Voluntary?

(1) Personal, 5 years or less (§353.2a 3) (v)

| Name | Clergy Status | Date Effective | Charge Conference |
|-------------------------|---------------|----------------------|----------------------------------|
| Arnold Vestal Brown | FE | October 3, 2016 (2) | Baton Rouge: Hughes Memorial UMC |
| LaSheena Simmons Ducat | FE | July 1, 2015 (3) | New Orleans: Winan UMC |
| Steve Norman London | FD | February 1, 2016 (2) | Shreveport: Lakeview |
| Valerie Olson Robideaux | FD | May 20, 2016 (2) | Shreveport: FUMC Shreveport |
| Lisa E. L. Turnbull | FE | January 1, 2016 (2) | Shreveport: FUMC Shreveport |

(2) Personal, more than 5 years (§353.2a 3) (v 2/3)

| Name | Clergy Status | Date Effective | Charge Conference |
|--------------------------|---------------|---------------------|--------------------------------------|
| John G. Deschner | FE | July 1, 2012 (6) | Baton Rouge: Loranger Coopers Chapel |
| Erin Joy Oliver | FE | June 1, 2011 (7) | Lake Charles: FUMC DeRidder |
| William Norman Sheffield | FE | January 1, 2012 (7) | Monroe: First Monroe |
| Karen Franklin Williams | FE | March 1, 2013 (7) | New Orleans: St. Matthews |

(3) Family, 5 years or less (§353.2b 3) (v) **None**

(4) Family, more than 5 years (§353.2b 3) (v 2/3) **None**

(5) Transitional (§353.2c)

| Name | Clergy Status | Date Effective | Charge Conference |
|----------------------------|---------------|-----------------------------------|---------------------------------|
| Janet Donner Hogstrom | FD | June 1, 2017 | St. Johns UMC, Baton Rouge |
| Herbert Willard McGuin III | FD | May 15, 2017 | TBD in North Texas |
| Sarah Williams Shoup | FD | November 19, 2016 – June 11, 2017 | Grace Community UMC, Shreveport |

b) Involuntary (§ 354)? (v2/3) **None**

51. Who are granted sabbatical leave (§351)? (v) **None**

52. Who have been granted medical leave due to medical or disabling conditions (§356)? (v)

| Name | Clergy Status | Date Effective | Charge Conference |
|--------------|---------------|----------------|--------------------------------|
| Martha Orphe | FE | March 1, 2017 | Mallalieu UMC, St. Martinville |

53. What members in full connection have been retired (§357): (List alphabetically. If retiring in the interim between conference sessions (§357.2d), indicate the effective date of retirement.) (**Under §357.1, no vote required; under §357.2, v; under §357.3, v 2/3**)

Deacons

a) This year? **None**

b) Previously? **Refer to Conference Journal Registry**

Elders

a) This year?

| Name | Date Effective |
|----------------------------------|-------------------|
| Walter Scott Adams | September 1, 2016 |
| Augustus Massillon Allen | February 1, 2017 |
| Virginia Phillips Allen | February 1, 2017 |
| Carol Winn Crawford | July 1, 2017 |
| John Garrison Hankins | July 1, 2017 |
| Kinard Dale Hensarling, Jr. | September 1, 2016 |
| Johnnie Melvin Higginbotham, Jr. | July 1, 2017 |
| Michael Dean McLaurin | July 1, 2017 |
| David Joseph Sheehan | July 1, 2017 |
| William Mark Strickland | July 1, 2017 |
| Darryl Allen Tate | July 1, 2017 |
| Wayne Grey Taylor | October 1, 2016 |
| Hulen Conway Warren, Jr. | July 1, 2017 |

b) Previously? **Refer to Conference Journal Registry**

54. What associate members have been retired (§357): (**List** alphabetically. If retiring in the interim between conference sessions (§357.2d), indicate the effective date of retirement.) (**Under §357.1, no vote required; under §357.2, v; under §357.3, v 2/3**)

a) This year? **None**

b) Previously? **Refer to Conference Journal Registry**

55. What provisional members have been previously retired before (§358, 2008 *Book of Discipline*)?
Refer to Conference Journal Registry

56. Who have been recognized as retired local pastors (§320.5):

a) This year?

| Name | Date Effective |
|---------------------------|-------------------|
| Michael Wayne Clark | July 1, 2017 |
| Betty Carolyn Fletcher | July 1, 2017 |
| John Tennyson Krause, Jr. | July 1, 2017 |
| Leonard John Locascio | July 1, 2017 |
| Donny Ray Nedd | July 1, 2017 |
| Laurie Hebert Raborn | December 31, 2016 |
| Sharon Diane Stewart | July 1, 2017 |
| Christmas Carol Wilbur | July 1, 2017 |

b) Previously? **Refer to Conference Journal Registry**

57. What is the number of clergy members of the Annual Conference:

a) By appointment category and conference relationship?

(NOTES:

(1) Where applicable, the question numbers on this report form corresponding to each category have been placed in parenthesis following the category title. Where these question numbers appear, the number reported in that category should agree with the number of names listed in the corresponding questions.

(2) For the three categories of Appointments to Extension Ministries, report as follows:

¶344.1a, c): the number of clergy members appointed within United Methodist connectional structures, including district superintendents, or to an ecumenical agency.

¶344.1b): the number of clergy members appointed to extension ministries, under endorsement by the Division of Chaplains and Related Ministries of the General Board of Higher Education and Ministry.

¶344.1d): the number of clergy members appointed to other valid ministries, confirmed by a two-thirds vote of the Annual Conference.

Note: Report those in extension ministry in one category only.

See the Discipline paragraphs indicated for more detailed description of these appointment categories.)

Note: Those approved to serve as a local pastor, but not currently under appointment, are not counted as clergy members of the conference.

| Categories | Deacons in Full Connection | Elders in Full Connection | Provisional Deacons | Provisional Elders | Associate Members & Affiliate Members With Vote | Full- time Local Pastors | Part- time Local Pastors |
|---|----------------------------------|---------------------------------|-------------------------|-------------------------|---|-----------------------------------|-----------------------------------|
| Pastors and deacons whose primary appointment is to a Local Church (¶331.1c, 339) (74) | 11 | 154 | 2 | 24 | 11 | 29 | 84 |
| Deacons (in full connection and provisional) serving Beyond the Local Church (¶331.1a, b) (77a,b) | 9 | xxxxx xxxxx xxxxx | 1 | xxxxx xxxxx xxxxx | xxxxx xxxxx xxxxx | xxxxx xxxxx xxxxx | xxxxx xxxxx xxxxx |
| Appointments to Extension Ministries (¶316.1; 344.1a, c) (76a) | xxxxx xxxxx xxxxx | 12 | xxxxx xxxxx xxxxx | | | 1 | |
| Appointments to Extension Ministries (¶316.1; 344.1b) (76b) | xxxxx xxxxx xxxxx | 18 | xxxxx xxxxx xxxxx | | | 3 | 2 |
| Appointments to Extension Ministries (¶316.1; 344.1d) (76c) | xxxxx xxxxx xxxxx | 3 | xxxxx xxxxx xxxxx | | | | |
| Appointments to Attend School (¶331.3) (79) | | 1 | | | | xxxxx xxxxx | xxxxx xxxxx |
| Appointed to Other Annual Conferences (49) | 1 | 1 | | 1 | | xxxxx xxxxx | xxxxx xxxxx |
| On Leave of Absence (50a1, a2) | 2 | 7 | | | | xxxxx xxxxx | xxxxx xxxxx |
| On Family Leave (50a3, a4) | | | | | | xxxxx xxxxx | xxxxx xxxxx |
| On Sabbatical Leave (51) | | | | | | xxxxx xxxxx | xxxxx xxxxx |
| On Medical Leave (52) | | 1 | | | | | |
| On Transitional Leave (50a5) | 2 | | | | | xxxxx xxxxx | xxxxx xxxxx |
| Retired (53, 54, 55) | 14 | 153 | | | 9 | xxxxx xxxxx | xxxxx xxxxx |
| Total Number, Clergy Members | 39 | 350 | 3 | 25 | 20 | 33 | 86 |
| Grand Total, All Conference Clergy Members | 556 | | | | | | |

Note: Retired elders, deacons & associate members who are appointed to a church or extension ministry are counted in the category of appointment, not as Retired.

b) By gender and racial/ethnic identification?

| Clergy Demographics | | | | | | | | | | | | | | |
|--|----------------------------|--------|---------------------------|--------|---------------------|--------|--------------------|--------|---|--------|-------------------------|--------|-------------------------|--------|
| Categories | Deacons in Full Connection | | Elders in Full Connection | | Provisional Deacons | | Provisional Elders | | Associate Members & Affiliate Members with Vote | | Full-time Local Pastors | | Part-time Local Pastors | |
| | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female |
| Asian | | | 1 | | | | | | | | | | | |
| Black | 1 | 11 | 25 | 11 | | | 3 | | 5 | | 1 | 1 | 16 | 15 |
| Hispanic | | | 2 | 1 | | | 1 | | | | | 2 | 1 | |
| Native American | | | 1 | | | | | | | | | | 1 | |
| Pacific Islander | | | 1 | | | | | | | | | | | |
| White | 7 | 20 | 247 | 60 | 1 | 2 | 11 | 10 | 10 | 5 | 19 | 10 | 32 | 21 |
| Multi-Racial | | | | 1 | | | | | | | | | | |
| GrandTotal, All Conference Clergy Members* | 8 | 31 | 277 | 73 | 1 | 2 | 15 | 10 | 15 | 5 | 20 | 13 | 50 | 36 |

PART III CERTIFICATION IN SPECIALIZED MINISTRY

Note: Indicate credential of persons in Part III: FD, FE, PD, PE, AM, FL, PL, and LM.

58. Who are the candidates in process for certification in specialized ministry?

| Name | Clergy/Lay Status | Specialized Ministry |
|-------------------------|-------------------|---|
| Nickie Fowler Barr | LM | Youth Ministry |
| Crystal Benoit | LM | Youth Ministry |
| Peter W. Bollinger | LM | Spiritual Formation |
| Monica Bourque | LM | Evangelism and Spiritual Formation |
| Susan Burnell | LM | Youth Ministry |
| Susan Sanders Catchings | LM | Christian Education |
| Linda F. Clark | LM | Youth Ministry |
| Annelise Clifton | LM | Spiritual Formation |
| Warren Clifton | FE | Spiritual Formation |
| Andrew Connell | LM | Youth Ministry |
| Kathleen P. Conrad | LM | Spiritual Formation |
| Jo Ann Cooper | FL | Spiritual Formation |
| Susan Bourque Crowton | LM | Children's Ministry |
| Calvin Jeffrey Duke | FE | Spiritual Formation |
| Betsy Bingham Eaves | FE | Spiritual Formation |
| Melissa Enis | LM | Youth Ministry |
| Stephen N. Fife | FE | Spiritual Formation |
| Georgia H. Ford | LM | Spiritual Formation |
| Vicki deVeer Frick | LM | Christian Education |
| Lenae B. Goeke | LM | Spiritual Formation |
| Carolyn R. Golightly | LM | Spiritual Formation |
| Jennifer Green | LM | Children's Ministry & Christian Education |
| Marianne Hebert | LM | Spiritual Formation |
| Andrew Hedlesky | LM | Youth Ministry |
| Lynda Hicks | LM | Spiritual Formation |
| Meghan Hochstetler | LM | Youth Ministry |
| Nancy Eddy Hopkins | LM | Youth Ministry |

| | | |
|-------------------------------|----|--|
| Jessika Horner | LM | Spiritual Formation |
| Natalie Johnson | LM | Youth Ministry |
| Stephanie D. Jordan | LM | Children's Ministry |
| Sara LaFortune | LM | Youth Ministry |
| Tania C. Lang | LM | Spiritual Formation |
| J. Eric Lockridge | LM | Spiritual Formation |
| Amy Love | LM | Spiritual Formation |
| Kay Martin | LM | Spiritual Formation |
| Michael Anthony McFarlain | LM | Youth Ministry |
| Eric Kelly McFarland | LM | Youth Ministry |
| Lynn Greeson Mitchell | LM | Spiritual Formation |
| Roxanne Moore | LM | Youth Ministry |
| Martha Marie Orphe | FE | Spiritual Formation |
| Lindsay B. Perry | LM | Children's Ministry |
| Olivia Pruett | LM | Youth Ministry |
| Laurie Hebert Raborn | PL | Spiritual Formation |
| Dylan Conor Reed | LM | Youth Ministry |
| Jennifer Rossnagel | LM | Spiritual Formation |
| Mary Rotenberg | LM | Spiritual Formation |
| Kendra Rowland | LM | Spiritual Formation |
| Laura M. Sawyer | LM | Christian Education |
| Kami Scarbrock | LM | Christian Education and Youth Ministry |
| Sarah Williams Shoup | FD | Spiritual Formation |
| Daniel Shroyer | LM | Spiritual Formation |
| Jamye St. Romain | LM | Spiritual Formation |
| Twila Stevenson | LM | Spiritual Formation |
| Lonnie W. Stewart | LM | Youth Ministry |
| Katherine Anderson Taylor | LM | Christian Education |
| Emile E. Tosso III | PL | Evangelism |
| Laura Vaughan | LM | Spiritual Formation |
| Amy Kathryn Woodley Wakefield | LM | Music |
| Kathleen Watkins | LM | Spiritual Formation |
| Linda B. Williams | LM | Spiritual Formation |
| Peggy M. Williams | LM | Christian Education |
| Lane Cotton Winn | FE | Spiritual Formation |

59. Who is certified in specialized ministry? (List the areas of specialized ministry. Indicate by an asterisk those certified this year.)

| Name | Clergy/Lay Status | Specialized Ministry |
|-----------------------------|-------------------|--|
| Joseph D. Awotwi | FE | Spiritual Formation |
| Linda York Berg | LM | Christian Education |
| Stephanie Renita Bookman | LM | Music Ministry |
| Cathalyn Hildebrand Brewton | FD | Spiritual Formation |
| Lylln Guth Brinkman | LM | Christian Education and Music Ministry |
| Angie Lynn Champine | LM | Youth Ministry |
| Margaret Boddie Clark | LM | Spiritual Formation |
| R. Michael Cloud | FD | Music Ministry |
| Jan Lowery Cooke | LM | Christian Education |
| Pamela Guin Crews | FD | Christian Education |
| Martha Janet Davis | FD | Spiritual Formation |
| Kyle James Deroche | LM | Youth Ministry |
| Renee H. Evans | LM | Christian Education |
| *Lisa Johnson Frost | LM | Spiritual Formation |
| John Edward Harper | FD | Christian Education and Youth Ministry |

| | | |
|---------------------------------|----|---|
| Janet D. Hogstrom | FD | Christian Education |
| *Cynthia Frances Johnson Hooton | FE | Spiritual Formation |
| Cherri Turpin Johnson | LM | Spiritual Formation |
| Lynley Eiken Jones | LM | Christian Education & Children's Ministry |
| Beverly Sue Kamm | LM | Christian Education |
| Julie Dee Lafosse | LM | Youth Ministry |
| *Robert T. Leitner | LM | Spiritual Formation |
| Constance W. Lerchie | LM | Music Ministry |
| *Cynthia Horaist Mann | LM | Spiritual Formation |
| Melanie Roemer Melville | LM | Music Ministry |
| Becky L. Poor | FL | Christian Education |
| *Walter Isaac Pousson, Jr. | LM | Spiritual Formation |
| Cheryl Shannon Sandifer | FD | Spiritual Formation |
| Billie Beck Tate | LM | Christian Education & Children's Ministry |
| Debria Lynn Lewis Upton | LM | Youth Ministry |
| Heidi A. Weber | LM | Christian Education |
| *Christopher Douglas Young | LM | Youth Ministry |
| Dawn B. Young | FD | Christian Education |

60. Who are transferred in as a certified person in specialized ministry? **Linda Jane Watts (Spiritual Formation)**
61. Who are transferred out as a certified person in specialized ministry? **None**
62. Who have been removed as a certified person in specialized ministry? **None**

PART IV CERTIFIED LAY MINISTRY

(¶¶ 268, and 666.10 *The Book of Discipline*)

63. Who are certified as lay ministers (¶ 268, and 666.10)? (List alphabetically, by district)

| Name | District |
|----------------------------------|--------------|
| Argo Byron Core (2010) | Acadiana |
| Alton Elige Franks, Jr. (2011) | Acadiana |
| Chyrelena Lynn Peyton (2015) | Acadiana |
| Walter Isaac Pousson, Jr. (2013) | Acadiana |
| Bryan Garrett Sibley (2015) | Acadiana |
| Donna Dumas Whittington (2011) | Acadiana |
| Vickie Dee Greer Huckeba (2011) | Lake Charles |
| Rickey Doyle Watson (2010) | Lake Charles |
| Earl William Cumming (2016) | New Orleans |
| Phyllis Estella Jefferson (2012) | New Orleans |
| Bettie Jo Rhodes (2015) | New Orleans |
| Charles David Sanders (2014) | New Orleans |
| Barbara Ann Soniat (2016) | New Orleans |

PART V DIACONAL MINISTERS

(Paragraph numbers in questions 64-71 refer to *The 1992 Book of Discipline*)

64. Who are transferred in as diaconal ministers (¶312)? **None**
65. Who are transferred out as diaconal ministers (¶312)? **None**
66. Who have had their conference relationship as diaconal ministers terminated by Annual Conference action (¶313.3)? **(Under ¶313.3a, no vote; under ¶313.3b, v 2/3) None**

67. What diaconal ministers have died during the year?
- a) Effective: **None**
- b) Retired: **None**
68. What diaconal ministers have been granted leaves of absence under ¶313.1a, c, d) (disability, study/sabbatical, or personal leave): (v) **None**
69. What diaconal ministers have been granted an extended leave (¶313.1e): **None**
70. Who have returned to active status from extended leave (¶313.1e)? (v)? **None**
71. Who have taken the retired relationship to the Annual Conference as diaconal ministers (¶313.2): (**Under ¶313.2b, v 2/3**)
- a) This year? **None**
- b) Previously? **Refer to Conference Journal Registry**

PART VI APPOINTMENTS AND CONCLUDING BUSINESS

72. Who are approved for less than full-time service?
- a) What associate members and elders (full and provisional) are approved for appointment to less than full-time service, what is the total number of years for which such approval has been granted to each, and for what fraction of full-time service (in one-quarter, one-half, or three-quarter increments) is approval granted (¶¶338.2, 342.2, 1506)? (**v 2/3, after 8 years v 3/4**):

| Name | Appointment | Fraction of Full-Time Service |
|----------------------------|-------------|-------------------------------|
| Jeffrey D. Conner (FE) | 2 year | 50% |
| David R. Melville (FE) | 2 year | 50% |
| Oscar D. Player (AM) | 8 years | 75% |
| Cory Lewis Sparks (FE) | 2 year | 50% |
| Elizabeth Love Tu'uta (FE) | 2 year | 75% |

- b) What deacons in full connection and provisional deacons are approved for appointment to less than full-time service (¶331.7)?

| Name | Appointment | Fraction of Full-Time Service |
|--------------------------------|-------------|-------------------------------|
| Martha Janet Davis (FD) | 7 years | 25% |
| Linda Katherine Broderick (FD) | 1 year | 50% |
| Linda A. Joseph (FD) | 13 years | 25% |
| Christine Amacker Roberts (FD) | 2 years | 25% |
| C. Shannon Sandifer (FD) | 8 years | 25% |
| Dianne P. Wooden (FD) | 6 years | <25% |

73. Who have been appointed as interim pastors under the provisions of ¶338.3 since the last session of the annual conference, and for what period of time?

| Name | Appointment | Start Date | End Date |
|--------------------|------------------------------|-------------------|-------------------|
| Douglas L. Cain | FUMC Coushatta/Wesley Chapel | November 1, 2016 | June 30, 2017 |
| David B. Dietzel | FUMC Haynesville/Whitehall | January 1, 2017 | June 30, 2017 |
| William D. Peeples | FUMC Coushatta/Wesley Chapel | August 1, 2016 | October 31, 2016 |
| Fred B. Wideman | FUMC Haynesville/Whitehall | September 1, 2016 | December 31, 2016 |

74. What elders, deacons (full connection and provisional), associate members, local and supply pastors are appointed to ministry to the local church and where are they appointed for the ensuing year?

See Section VIII. Appointments and Conference Registry

75. What changes have been made in appointments since the last annual conference session?

| Name /Conference Relationship | Effective Date | From Appt / District including increment | To Appt / District including increment |
|--------------------------------------|-----------------------|---|---|
| Turner, William V. FL | 07/27/2016 | (SH) FUMC, Coushatta-Wesley Chapel (1.0) | (SH) Deceased; FUMC, Coushatta-Wesley Chapel TBS |
| Reid G. Day PL | 07/31/2016 | (BR) Darlington (.25) | (BR) not appointed |
| McCarver, Betty PL | 08/01/2016 | (BR) Bluff Creek (.25) | (BR) Bluff Creek (.25) and Pine Grove (.25) (Dual Appointment) |
| Richard O. Teeter RM | 08/01/2016 | (LC) Hopewell (.25) | (LC) no appointment - Hopewell TBS |
| Rossnagel, Todd FL | 08/01/2016 | no appointment | (BR) Communication Strategist, La. Annual Conference |
| William D. Peeples RM | 08/01/2016 | (SH) Retired (1.0) | (SH) Interim Pastor FUMC, Coushatta / Wesley Chapel (.25) |
| Mary Nann McMullen PE | 08/07/2016 | (SH) Haynesville / Whitehall (1.0) | (SH) Deceased; Haynesville - Whitehall TBS |
| Rhonda Feurtado FE | 08/22/2016 | (NO) Chaplain - CPE - East Jefferson (1.0) | (NO) Chaplain - Oschner Hospital (1.0) |
| Daniel H. Miller FE | 08/29/2016 | (LC) Chaplain - Houston Hospice EX (1.0) | (LC) AMED Community Hospice EX (1.0) |
| Adams, W. Scott FE | 09/01/2016 | (MN) Air Force / EX (1.0) | (MN) Retired (1.0) |
| Fred B. Wideman RM | 09/01/2016 | (SH) Retired (1.0) | (SH) Interim Pastor FUMC, Haynesville / Whitehall (.75) |
| Kinard Dale Hensarling FE | 09/01/2016 | (AC) Disability Leave of Absence (1.0) | (AC) Retired (1.0) |
| Melvin J. Yorks SY | 10/01/2016 | no appointment | (LC) Sweetlake-Cameron, Wakefield-Grand Chenier (.25) |
| Wayne Grey Taylor FE to RE | 10/01/2016 | (LC) Sweetlake-Cameron, Wakefield-Grand Chenier (1.0) FE | (LC) Retired (1.0) RE |
| Arnold Brown FE | 10/03/2016 | (AC) Marigouin, St. Peter – Shiloh (.25) | (AC) Voluntary Leave of Absence (1.0) |
| William D. Peeples RM | 10/31/2016 | (SH) FUMC, Coushatta-Wesley Chapel (.25) | (SH) Retired (1.0) |
| Donald Young PL | 11/01/2016 | (BR) approved and no appointment | (BR) discontinued at candidates request |
| Douglas L. Cain RM | 11/01/2016 | (SH) Retired (1.0) | (SH) Interim Pastor FUMC, Coushatta / Wesley Chapel (.5) |
| Asriel G. McLain SY | 11/06/2016 | (SH) Marthaville, Rosa (<.25) | (SH) Dual Appointment Marthaville, Rosa and Haskin Chapel, Zwolle (.25) |
| Heather Bethley Sullivan SY | 11/07/2016 | no appointment | (BR) Lee's Landing (.25) |
| Penn Morgan RM | 11/07/2016 | (BR) Wesley Chapel / Lee's Landing (.75) | (BR) Wesley Chapel (.25) |
| Sarah W. Shoup FD | 11/19/2016 | (BR) St. John's – Associate (1.0) | (SH) Voluntary Transitional Leave (1.0) |
| John Robert Foster RF | 11/24/2016 | (SH) Oak Grove - Provencal - Weaver (.75) | (SH) Deceased - Oak Grove - Weaver - Provencal TBS |
| KaTina Lane PL | 11/27/2016 | (SH) Haskin Chapel, Zwolle (.25) | discontinued by SH DCOM |
| Robert "Rob" A. Weber FE | 12/01/2016 | (NO) Luling UMC (1.0) | (NO) Dual Appointment Luling UMC (1.0) & New Life Community UMC (.25) |
| Fred B. Wideman RM | 12/31/2016 | (SH) Haynesville / Whitehall (.75) | (SH) Retired (1.0) |
| Stephen Fleming RM | 12/31/2016 | (AC) FUMC, New Roads (.75) | (AC) Retired (1.0) |
| David B. Dietzel RM | 01/01/2017 | (SH) Retired (1.0) | (SH) Interim Pastor FUMC, Haynesville / Whitehall (.75) |
| David Melville FE | 01/01/2017 | (BR) Dual Appointment: Francis Asbury (.5) & Christ in the City (.25) | (BR) Dual Appointment: Francis Asbury (.5) & Christ in the City (<.25) |
| Emile Rousseau OF | 01/01/2017 | (SH) Gilliam - Hosston (.75) | (SH) Gilliam - Hosston (.50) |
| Kenneth Norton RM | 01/01/2017 | (SH) Haughton - Sibley (.75) | (AH) Retired (1.0) |
| Laurie H. Raborn PL | 01/01/2017 | (BR) Blackwater, Associate (.75) | (BR) Retired (1.0) |

| | | | |
|------------------------------------|----------------|---|---|
| Linda Clark PL | 01/01/2017 | (SH) FUMC, Natchitoches (.50) | (SH) FUMC, Natchitoches (<.25) |
| Lindy Broderick FD | 01/01/2017 | (SH) Extension - Shreveport Chamber, Broadmoor, SH (1.0) | (SH) Oak Grove - Provencal - Weaver (.50) |
| Lucinda Warren RD | 01/01/2017 | (BR) Broadmoor, Baton Rouge (.25) | (BR) Retired (1.) |
| Pam Crews FD | 01/01/2017 | (SH) Extension - Missio Communications (.50) | (SH) Extension - Missio Communications (.25) |
| Ralph Ford RM | 01/01/2017 | (BR) Retired (1.0) | (BR) FUMC, New Roads (.75) |
| Richard Stiltner RM | 01/01/2017 | (BR) Livingston (.5) | (BR) Livingston (.25) |
| Tom Dungan PL to FL | 01/01/2017 | (SH) Fellowship, Bossier City (.75) PL | (SH) Fellowship, Bossier City (1.0) FL |
| Yvonne Dayries RL | 01/01/2017 | (BR) Mt. Zion, Clinton - St. Paul, Ethel (.75) | (BR) Mt. Zion, Clinton - St. Paul, Ethel (.50) |
| Willis Dear RM | 01/01/2017 | (SH) Retired (1.0) | (SH) Haughton - Sibley (.75) |
| Augustus M. "Lee" Allen FE to RE | 02/01/2017 | (BR) Broadmoor, Baton Rouge – Associate (1.0) | (BR) Retired (1.0) |
| Donald Cottrill RM | 02/01/2017 | (BR) retired (1.0) | (BR) FUMC, Baton Rouge - Pastor Emeritus (.25) |
| Joshua Elder PL to FL | 02/01/2017 | (NO) St. Timothy on the Northshore, Associate (.75) PL | (NO) St. Timothy on the Northshore, Associate (1.0) FL |
| Laurie H. Raborn RL | 02/01/2017 | (BR) retired (1.0) | (BR) Darlington (.25) |
| Virginia P. "Ginny" Allen FE to RE | 02/01/2017 | (BR) St. Luke's, Baton Rouge (.50) | (BR) Retired (1.0) RE |
| Heather Bethley Sullivan SY to PL | 03/01/2017 | (BR) Lee's Landing (.25) SY | (BR) Lee's Landing (.25) PL |
| Martha M. Orphe FE | 03/01/2017 | (NO) First Street Peck Wesley (1.0) | (NO) Medical Leave (1.0) |
| Meagan Daigle Habich FL | 03/01/2017 | (SH) no appointment | (SH) Centenary College Chaplain (FL) |
| Tiffanie Postell SY to FL | 03/01/2017 | (BR) SU Wesley Foundation (.5) & Campor UMC (.5) SY | (BR) Southern Univ. Wesley Foundation (.5) & Camphor UMC (.5) FL |
| Pam Crews FD | 03/07/2017 | (SH) FUMC - Shreveport charge conference membership | (SH) Northpoint UMC - charge conference membership |
| Bartumus Thymes PL | 04/01/2017 | (AC) no appointment | (AC) St. Peter - Shiloh, Maringouin (.25) |
| Richard Lee Blue, Jr. FL | 04/30/2017 | (MN) Lea Joyner, Associate of Children & Youth (1.0) | Resigned per candidate request |
| Maegan Daigle Habich FL | 06/12/2017 | (SH) Centenary College Chaplain, Assoc. Dir. of CLC (1.0) | Resigned per candidate request |
| Sarah W. Shoup FD | 06/12/2017 | (SH) Transition Leave (1.0) | (SH) Common Ground Community, Inc. - Dir. Operations & Programs (1.0) |
| Alice Kendig Young PE | 2/1/17-4/10/17 | (BR) Ingleside (1/0) | (BR) Family Leave [Feb. 17 - April 10, 2017] |

76. What elders (full connection and provisional), associate members, and local pastors are appointed to extension ministries for the ensuing year?

See Section VIII. Appointments and Conference Registry

77. Who are appointed as deacons (full connection and provisional) for the ensuing year? (Attach a list.)

See Section VIII. Appointments and Conference Registry

78. Who are appointed to attend school (§416.6)? (List alphabetically all those whose prime appointment is to attend school.)

| Name | Clergy Status | School |
|-----------------------|---------------|---------------------------|
| Jared Roland Williams | FE | Texas Wesleyan University |

79. Where are the diaconal ministers appointed for the ensuing year (§310) [1992 Discipline]?

Mary Jo Babcock Minister of Service and Outreach at Mansfield-Grand Cane
Lyln Guth Brinkman Activities Director at The Windsor Senior Living Community
Rachel L. Scott (<1/4) Coordinator of Missions/Outreach at Noel UMC in Shreveport

80. What other personal notations should be made? (Include such matters as changes in pension credit (§1506.5), corrections or additions to matters reported in the "Business of the Annual Conference" form in previous years, and legal name changes of clergy members and diaconal ministers.)

We recognize the retirement of Emile A. Rousseau, Jr., Other Fellowship, Southern Baptist effective 7-1-2017

We recognize the retirement of Nancy McDaniel Hendrix, Other Fellowship, Presbyterian effective 7-1-2017

We remember John Robert Foster (Retired Other Fellowship) serving in the Shreveport District born April 30, 1948, died November 24, 2016.

Sharon Diane Harris name change to Sharon Diane Stewart

John Michael Bramble, Jr. name change to John Michael Robnett

That the record of Graham Matthews be corrected to reflect the following service: June 1, 1993 – May 31, 1998 Senior Pastor People's United Methodist Church, June 1, 1998 – May 31, 1999 Director of Church Relations Dillard University, June 1, 1999 – June 28, 2002 Director of Conference Relations General Board of Higher Education & Ministry, July 1, 2002 – May 31, 2005 Academic Dean American Baptist College

81. Where and when shall the next Conference Session be held (§603.2, 3)?

June 6 - 9, 2018, Centenary College, Shreveport, LA

VII. STATISTICIAN'S CONDENSED REPORT

LOUISIANA CONFERENCE 2016

By Jan Holloway Curwick (see Section XIV of the Journal for details of each church)

TABLE I

| <u>CHURCH MEMBERSHIP</u> | <u>2015</u> | <u>2016</u> |
|--|--------------------|--------------------|
| Total Professing Members Reported At Close of Last Year | 118,833 | 118,259 |
| Received On Profession of Faith | 1,573 | 1,431 |
| Restored By Affirmation | 71 | 105 |
| Correct Previous Year's Professing Membership by Addition | 210 | 423 |
| Transferred In From Other United Methodist Churches | 1,008 | 781 |
| Transferred In From Non-United Methodist Churches | 899 | 724 |
| Removed By Charge Conference Action | 988 | 534 |
| Withdrawn From Professing Membership | 455 | 266 |
| Correct Previous Year's Professing Membership by Subtraction | 764 | 1,460 |
| Transferred Out To Other United Methodist Churches | 588 | 655 |
| Transferred Out To Non-United Methodist Churches | 213 | 353 |
| Removed By Death | 1,266 | 1,294 |
| Total Professing Members Reported At Close of This Year | 118,259 | 117,126 |
| <u>RACIAL/ETHNIC GROUP</u> | | |
| Asian | 331 | 334 |
| African American/Black | 13,665 | 13,420 |
| Hispanic/Latino | 350 | 354 |
| Native American | 268 | 271 |
| Pacific Islander | 37 | 38 |
| White | 103,361 | 102,448 |
| Multi-Racial | 247 | 261 |
| Female | 68,651 | 68,196 |
| Male | 49,608 | 48,930 |
| Average Attendance at all Weekly Worship Services | 39,124 | 37,657 |
| <u>BAPTISMS</u> | | |
| Number of Persons Baptized This Year (All Ages) | 1,365 | 1,149 |
| Baptized Members Who Have Not Become Professing Members | 9,533 | 8,291 |
| Number of Other Constituents of the Church | 16,797 | 17,724 |
| Enrolled In Confirmation Preparation Classes This Year | 775 | 806 |
| <u>CHRISTIAN EDUCATION</u> | | |
| Children in Christian Formation & Other Small Group Min. | 10,125 | 9,292 |
| Youth in Christian Formation & Other Small Group Min. | 5,796 | 5,653 |
| Young Adults in Christian Formation & Other Small Group Min. | 3,034 | 2,830 |
| Other Adults in All Christian Formation & Small Group Min. | 22,810 | 23,672 |
| Number of Persons Participating Christian Formation Groups | 41,765 | 41,447 |

| | | |
|---|--------------------|--------------------|
| Average Weekly Attend. (All Ages) Sunday Church School | 14,290 | 13,707 |
| Persons (All Ages) Active in Covenant Discipleship Groups | | |
| <u>CHRISTIAN EDUCATION</u> <i>Continued</i> | <u>2015</u> | <u>2016</u> |
| Participants in Vacation Bible School | 18,321 | 18,567 |
| Ongoing Classes (All Ages) in Sunday Church School | 1,881 | 1,701 |
| Ongoing Classes for Other Than Sunday Church School | 1,489 | 1,188 |
| Short-Term Classes and Groups (All Ages) For Learning | 1,197 | 1,212 |
| <u>UNITED METHODIST MEN</u> | | |
| Membership in United Methodist Men | 2,731 | 2,686 |
| Amount Paid for Projects | 165,828 | 181,731 |
| <u>UNITED METHODIST WOMEN</u> | | |
| Membership in United Methodist Women | 5,696 | 5,444 |
| Amount Paid for Local Church & Community Work | 341,902 | 345,136 |
| <u>UNITED METHODIST VIM</u> | | |
| UMVIM Teams Sent From Local Church | 61 | 74 |
| Persons Sent Out On UMVIM Teams from Local Church | 505 | 615 |
| Persons Sent On Other Mission Teams From Local Church | 28,865 | 33,593 |
| <u>COMMUNITY MINISTRY PROGRAMS</u> | | |
| Persons Served By Community Min. for Daycare and/or Educ. | 23,677 | 23,453 |
| Persons Served By Comm. Min. Outreach, Justice, & Mercy | 381,846 | 462,932 |

TABLE II

| | | |
|--|--------------------|--------------------|
| <u>PROPERTY AND OTHER ASSETS</u> | <u>2015</u> | <u>2016</u> |
| Value of Church Land, Buildings & Equipment | 839,641,169 | 840,222,580 |
| Value of All Other Church-Owned Assets | 117,794,761 | 118,154,930 |
| Debt Secured By Church Physical Assets | 36,824,565 | 32,481,386 |
| Other Debt | 552,535 | 342,967 |
| <u>APPORTIONMENTS</u> | | |
| APPORTIONED to Local Church - Paid to AC Treasurer | 7,573,900 | 7,614,454 |
| PAID By Local Church to AC Treasurer | 7,308,162 | 7,275,099 |
| APPORTIONED to Local Church - Paid to District | 914,937 | 888,148 |
| PAID By Local Church to District | 867,400 | 907,890 |
| <u>BENEVOLENCES</u> | | |
| General Advance Specials Remitted to AC Treasurer | 166,383 | 94,394 |
| AC Advance Specials Remitted to AC Treasurer | 142,452 | 432,382 |
| Youth Service Fund Remitted to AC Treasurer | 4,527 | 3,597 |

BENEVOLENCES Continued

| | <u>2015</u> | <u>2016</u> |
|--|--------------------|--------------------|
| All Other Funds Sent to AC Treasurer for | | |
| Connectional Mission & Ministry | 52,316 | 52,609 |
| AC Special Sunday Offerings Remitted to AC Treasurer | 2,713 | 1,506 |
| Given Directly to UM Causes (Not Sent To AC Treasurer) | 448,411 | 418,292 |
| Given to Non-UM Benevolent & Charitable Causes | 18,582,138 | 19,620,188 |
| Human Relations Sunday | 10,476 | 10,114 |
| One Great Hour of Sharing | 28,512 | 20,779 |
| Peace with Justice Sunday | 10,161 | 6,709 |
| Native American Ministries Sunday | 12,499 | 13,161 |
| World Communion Sunday | 14,422 | 9,789 |
| U.M. Student Day | 8,672 | 8,420 |

CLERGY SUPPORT AND LOCAL CHURCH

| | | |
|---|------------|------------|
| Paid By Local Church for All Direct-Billed Clergy Pensions | 2,366,659 | 2,250,783 |
| Paid By Local Church for All Direct-Billed Clergy Health Ins. | 2,790,725 | 2,881,812 |
| Paid In Base Compensation to Pastor | 11,556,914 | 11,634,676 |
| Paid In Base Compensation to All Associate Pastors | 1,609,798 | 1,443,632 |
| Paid To/For Pastor & Associate(s) For | | |
| Housing/Utilities/Related Allowances | 3,789,683 | 3,760,076 |
| Paid To Pastor & Associate(s) For Acc. Reimbursements | 1,462,489 | 1,368,553 |
| Paid To Pastor and Associate(s) For Other Cash Allowances | 357,135 | 148,992 |
| Paid In Salary and Benefits for Deacons | 495,172 | 457,225 |
| Paid In Salary and Benefits for Diaconal Ministers | 4,521 | 17,574 |
| Paid In Salary and Benefits for All Other Church Staff | 21,685,863 | 21,559,376 |
| Spent For Local Church Program Expenses | 3,082,020 | 3,191,068 |
| Spent For Other Local Church Operating Expenses | 17,205,799 | 17,098,215 |
| *All Other Current Operating Expenses | 12,253,326 | 12,053,938 |
| *Property Insurance Premium | 4,952,472 | 5,044,277 |
| Paid For Principal & Interest On Debt | 5,700,538 | 10,199,039 |
| Paid On Capital Expenditures For Building | 8,718,993 | 9,589,397 |

| | | |
|-------------------------|--------------------|--------------------|
| GRAND TOTAL PAID | 111,350,220 | 114,475,347 |
|-------------------------|--------------------|--------------------|

*Denotes a breakout of the total amount spent for other local church operating expenses

TABLE III

| | <u>2015</u> | <u>2016</u> |
|--|-------------|-------------|
| Number of Households Giving to Local Church | 38,589 | 37,758 |
| <u>RECEIVED FOR ANNUAL BUDGET/SPENDING PLAN</u> | | |
| Amount Received Through Pledges | 47,851,877 | 45,452,797 |
| Amount Received from non-pledging, but identified givers | 29,640,988 | 30,550,848 |
| <u>RECEIVED FOR ANNUAL BUDGET/SPENDING PLAN <i>Continued</i></u> | | |
| | <u>2015</u> | <u>2016</u> |
| Amount Received from Unidentified Givers | 2,950,225 | 2,682,501 |
| Amount Received from interest and Dividends | 567,403 | 663,068 |
| Amount Received from Sale of Church Assets | 315,222 | 33,995 |
| Amount Received through Building Use Fees, Contributions, Rentals | 2,187,065 | 2,065,927 |
| Amount Received through Fundraisers and Other Sources | 5,848,915 | 7,220,067 |
| Total income for annual budget/spending plan | 89,361,695 | 88,669,203 |
| <u>RECEIVED FOR CAPITAL CAMPAIGNS/OTHER PROJECTS</u> | | |
| Capital Campaigns | 5,313,133 | 4,386,244 |
| Memorial, endowments, and bequests | 2,068,760 | 3,463,825 |
| Other Sources and Projects | 3,226,514 | 4,801,640 |
| Amount received for Special Sundays, General Advance Specials and World Service Specials | 1,234,249 | 2,028,424 |
| Total income for designated causes including capital campaign and other special projects | 11,842,656 | 14,680,133 |
| <u>RECEIVED FROM CONNECTIONAL CHURCH STRUCTURES/ OTHER INSTITUTIONAL SOURCES OUTSIDE LOCAL CHURCH</u> | | |
| Equitable Compensation Funds received by Church or Pastor | 19,552 | 110,538 |
| Advance Special, Apportioned, and connectional funds received by church | 137,840 | 105,027 |
| Other grants and financial support from institutional sources | 47,699 | 281,221 |
| Total income from connectional and other institutional sources outside the local church | 205,091 | 496,786 |

VIII. APPOINTMENTS & CONFERENCE REGISTRY

LOUISIANA ANNUAL CONFERENCE 2017-2018 APPOINTMENTS

AS OF JULY 1, 2017

ACADIANA DISTRICT

| | | |
|--|-------------------------------|----|
| District Superintendent | John A. Cannon | 4 |
| Abbeville-Briggs | Mollie A. McGee | 2 |
| Berwick, First-Patterson | Steven J. Porter | 7 |
| Berwick, Mason- Morgan City, Walmsley..... | (Greaselda Bickham ¼ PL) | 1 |
| Booneville Memorial | (James E. Ray, Sr. ¼ PL) | 25 |
| Broussard, Faith Community | (James William Baker ½ FL) | 4 |
| Bunkie: | | |
| David Haas Memorial-White's Chapel-Evergreen | Joe A. Hoover ½ RE* | 1 |
| Cheneyville, St. Paul..... | (Dianne Allen ¼ PL) | 6 |
| Crowley, First | Lewis M. Morris, Jr. | 3 |
| Dulac, Clanton Chapel | (Cyril A. Kirby Verret ¼ PL*) | 29 |
| Eunice- Church Point-Branch | S. Kemper Smith | 2 |
| Franklin, First-Jeanerette, McGowen | (Susan C. Pugh FL) | 10 |
| Houma: | | |
| Bayou Blue | Monica Gayle Monk ¾ | 6 |
| First | R. Don Ross | 10 |
| Mt. Vernon – Wesley..... | (Darril Prout ¼ SY) | 1 |
| Indian Bayou-Kaplan | G. Larry Maxwell, Sr. ¾ RE* | 10 |
| Jeanerette: | | |
| St. Paul | (Darrel W. Briggs, Sr. ¼ PL) | 12 |
| St. Peter-Baldwin, Trinity-Franklin, Asbury | Darlene Anita Moore | 1 |
| Lafayette: | | |
| Asbury | Richard H. Humphries | 8 |
| Associate..... | Susan M. Ferguson | 7 |
| Associate for Outreach and Evangelism | Allison F. Sauls PE | 2 |

| | | |
|--|------------------------------|----|
| Covenant | Ramonalynn W. Bethley | 2 |
| Associate..... | (Byron Aucoin ¼ RL*) | 3 |
| First | Maximilian O. Zehner | 1 |
| Associate..... | (Fred M. Fraser < ¼ RA*) | 11 |
| Louisiana Avenue | (Robert E. Johnson, Sr. FL) | 5 |
| Northwood..... | John L. Vining RE* | 1 |
| Lecompte-Bayou Chicot-Cheneyville | (Ross C. Ford, Jr. ¾ RL*) | 17 |
| Lottie, Wiley-Green Chapel | TBS | |
| Lottie, Wilson Memorial..... | (Heidi Spell ¼ PL) | 6 |
| Maringouin, St. Peter - Maringouin, Shiloh | (Bartimus Thymes, Jr. ¼ PL*) | 1 |
| Marksville-Effie, Oak Grove-Simmesport | (B. Carolyn Fletcher ¾ RL*) | 6 |
| Mathews, Memorial | Monica Gayle Monk ¼ | 6 |
| Melville-Palmetto-Krotz Springs | (Laurie Raborn ½ RL*) | 1 |
| Morgan City | | |
| Pharr Chapel | (Ann Sutton AM) | 1 |
| New Iberia: | | |
| First-Lydia..... | Scott T. Bullock | 17 |
| St. James | James Haynes ¼ RE* | 4 |
| New Roads, First | Kenneth M. Graham ½ RE* | 1 |
| Opelousas: | | |
| Louisiana Memorial | Jean Mack Foreman Sanders | 3 |
| St. Mark – Bunkie, Trinity..... | (Junius Egby, Jr. ¾ PL) | 3 |
| Pecan Island | (Chyrelena Peyton ¼ SY) | 7 |
| Plaquemine: | | |
| First-Grand River..... | (Roy J. Price, III ¾ PL) | 5 |
| Hurst-Bayou Goula, St. Luke | (Elva Jacobs ¼ RL*) | 2 |
| Port Allen, Scott | Mary Ann Robinson ½ RF* | 2 |
| Port Barre | TBS | |
| Rayne, Centenary-Ebenezer | Chris A. Blanchard ½ RE* | 1 |
| Rosedale: | | |
| Hartzell | (Ulysse Stephens ¼ RA*) | 24 |
| St. Martinville, Mallalieu | (Valla Johnson ½ PL) | 4 |

Thibodaux:

| | | |
|--|----------------------------------|---|
| Calvary-Magnolia | (Barry A. Whittington, Sr. ¾ PL) | 5 |
| First | Ray L. Varnado | 5 |
| Verdunville, Fitzgerald- Franklin, Mt. Zion..... | (Harold Spain ¼ SY) | 1 |
| Waxia, St. Paul | (Mary L. Jones ¼ PL) | 4 |

BATON ROUGE DISTRICT

| | | |
|-------------------------------|---------------------------|---|
| District Superintendent | Kenneth W. Irby | 2 |
| Amite | Joshua (Josh) D. Milliron | 2 |

Baker:

| | | |
|---------------------------------------|----------------------|----|
| Blackwater | Jonathan S. King | 3 |
| First-Greenwell Springs, Bethel | E. Eugene Rives, Jr. | 14 |

Baton Rouge:

| | | |
|---|--------------------------------|----|
| Broadmoor | Donald L. Wilkinson | 2 |
| Executive Associate | Kenneth M. Carroll | 27 |
| Associate..... | Bertrand Griffin II FE | 1 |
| Minister of Spiritual Formation | C. Shannon Sandifer ¼ FD | 9 |
| Camphor Memorial | Clifton C. Conrad, Sr. | 7 |
| Associate..... | (Tiffanie Postell ½ FL) | 2 |
| First | Brady S. Whitton | 6 |
| Associate..... | (Patty D. Hewitt FL) | 4 |
| Associate..... | Fernando M. (Fernie) Rivera PE | 3 |
| Associate..... | (Rebecca L. Poor FL) | 3 |
| Minister of Wholeness, Healing & Prayer | Ann M. Trousdale ¼ RD* | 10 |
| Pastor Emeritus..... | Donald C. Cottrill RE* | 2 |
| Francis Asbury | David R. Melville ½ | 2 |
| Hope Community | (H. Louis Jones ½ PL) | 16 |
| Hughes Memorial-Gonzales, St. Landry | (Constance R. Saizon ¾ RL*) | 12 |
| Ingleside | Alice K. (Ali) Young PE | 3 |

Baton Rouge (continued):

| | | |
|--|------------------------------|----|
| Jefferson | Michael T. (Michi) Head | 6 |
| Associate..... | Larry G. Miller | 3 |
| Jordan | Frederick Sweetwyne PE | 3 |
| Associate..... | (Latrice Mallard ¼ PL) | 2 |
| Neely | (Isaac L. Hammond, Jr. ¼ PL) | 3 |
| Minister of Education | Linda A. Joseph ¼ FD | 15 |
| St. Andrew's | Thomas L. Howe, Jr. | 2 |
| St. John's | Lane Cotton Winn | 1 |
| Associate..... | Julia Puac-Romero (FL) | 1 |
| St. Mark..... | Derrick D. Hills | 10 |
| Associate..... | (Glorious M. Wright < ¼ RL*) | 6 |
| University, William B. Reilly Memorial | Jane Y. Riecke | 3 |
| Associate..... | Colleen A. Bookter | 5 |
| Minister of Pastoral Care | Carol A. Civils ½ RD* | 6 |
| Wesley | TBS | |

Clinton:

| | | |
|--|---------------------------|----|
| Beech Grove-Moses Chapel | (Inita L. Smith ¼ PL) | 5 |
| Bluff Creek | (Betty A. McCarver ¼ RL*) | 3 |
| First-Clear Creek | Theodore S. Fine PE | 2 |
| Mt. Zion-Ethel, St. Paul | (Yvonne P. Dayries ½ RL*) | 8 |
| St. Peter-Jackson Chapel-Mt.Carmel | (Clark L. Clark ¼ PL) | 10 |
| Center | Larry D. Robertson ¼ RE* | 21 |
| Darlington-Day's..... | (Adam T. Campbell ½ PL) | 1 |

Denham Springs:

| | | |
|----------------------------------|--|---|
| First | Jacqueline C. King | 4 |
| Associate..... | Mark R. Martin | 3 |
| Roberts | Kermit Curtis (K. C.) Roberson PE | 3 |
| Faith Crossing | John Gilmore OE | 2 |
| Galvez, Carpenter's Chapel | Harry A. (Peter) Harrington, Jr. ¾ RE* | 4 |
| Gonzales, First..... | Stephen D. Berger | 2 |

Greensburg:

| | | |
|------------------|-----------------------|---|
| Greensburg | Kenneth R. Reed ½ RE* | 7 |
|------------------|-----------------------|---|

Greensburg (continued):

Wesley Chapel (Donald Lum ¼ PL) 4

Greenwell Springs:

Magnolia (Heather B. Sullivan ¾ PL) 1

St. Luke (Marguerite Jordan Rheams ½ PL) 10

Hammond, First Joseph M. Donakey 11

Huff Chapel (Milton E. Bourque, Jr. ¼ PL) 11

Jackson-Ethel L. Chris Curry 2

Kentwood (Earline T. Guidry ¼ RL*) 4

Livingston(Rick Wright ½ SY*) 1

Loranger-Cooper's Chapel James B. Moore 3

Nesom Memorial-Montpelier R. Lee McKinzie ½ RE* 3

NewSong Scott E. Wright 3

Pine GroveBetty A. McCarver ¼ RL*) 1

Pine Ridge-Tangipahoa(Michael M. Townsend FL) 2

Ponchatoula Cooperative Parish (Ponchatoula, First; Lee's Landing; The Well and Wesley Chapel)

..... A. Warren Clifton, II, (R. Clay Williams FL), and (L. John Locascio ½ RL*) 1

Prairieville, Meadows Chapel (Greg Toney ¼ PL) 4

St. Amant, Faithful-New River (Russell S. Clunan ¾ PL) 8

St. FrancisvilleDaniel M. Hixon 2

Slaughter-Deerford LaMarylis S. Cotten ¼ RE* 2

Spillman, New Hope-Concord(Jesse L. Means, Jr. ¼ SY*) 46

Springfield, First-Independence (Emile E. Tosso III ¼ RL*) 4

Tunica (Michael W. Clark ¼ RL*) 11

Walker:

First (Milton E. Bourque, Jr. ¼ PL) 3

Mangum Chapel-James Chapel (Renee A. Deaton ½ PL) 4

Watson:

Andrew Chapel Karl M. Clark ¼ RE* 3

Live Oak (Mark E. Crosby) 22

Associate..... (Richard W. Davis ½ PL) 11

| | | |
|--------------------------------------|----------------------------|----|
| Wilson, Wesley-Clinton, Asbury | (Gregory McClay, Sr. ¼ PL) | 12 |
| Zachary: | | |
| First | Ricky L. Willis | 4 |
| Minister of Pastoral Care | Christine A. Roberts ¼ FD* | 7 |

LAKE CHARLES DISTRICT

| | | |
|----------------------------------|------------------------------|----|
| District Superintendent | Thomas E. Dolph | 2 |
| Alexandria: | | |
| First | Ashley J. McGuire | 2 |
| Associate | Hannah N. Henderson PE | 1 |
| Horseshoe Drive | Gloria L. Youngblood | 2 |
| Newman | Joseph D. Awotwi | 10 |
| St. Mark's | (Trina E.L. Williams ¼ PL) | 6 |
| Boyce: | | |
| First | (Lawanda F. Smith ¼ SY*) | 5 |
| Lahey Chapel | (David F. Nugent ¼ RL*) | 14 |
| Colfax-Alexandria, Trinity | (Sharon Diane Stewart ¾ RL*) | 1 |
| DeQuincy | James W. Barrett, Jr. | 1 |
| DeRidder, First | Lamar C. Oliver | 3 |
| Florien, Macedonia | (Jesus M. Perez ¼ SY*) | 2 |
| Gueydan..... | (John T. Krause, Jr. ½ RL*) | 2 |
| Lake Arthur | Bradley W. Swire | 1 |
| Hineston, Fellowship | (Rosanne Osborne ¼ RF*) | 4 |
| Holly Grove | (David Stewart ¼ SY*) | 12 |
| Hopewell | (Jesus Perez < ¼ SY*) | 1 |
| Iowa, First | David R. DeWitt ¼ * | 24 |
| Jennings: | | |
| Jennings | Walter L. Parker, Jr. ¾ | 7 |
| Mallalieu | (Kimberly A. Richard ¼ SY*) | 7 |
| Kinder-Elton-Oberlin.. .. | Daniel Husak ½ OF* | 3 |
| Lake Charles: | | |
| Fairview | (Richard A. Baggett ¼ SY*) | 12 |

Lake Charles (continued):

| | | |
|------------------------|---------------------|---|
| First | Weldon C. Bares | 8 |
| Associate..... | L. Craig Davis PE | 4 |
| Associate..... | Katie Lynn Black PE | 2 |
| St. Luke Simpson | John Robert Black | 2 |
| University | Katie McKay Simpson | 3 |
| Warren | Davis W. Clark | 5 |

Leesville:

| | | |
|------------------------------------|-----------------------------------|----|
| First | (Sung Woo Cho OE) | 1 |
| Hornbeck | (Kil Suk Na (Daniel) <¼ SY*) | 1 |
| Korean | (Kil Suk Na (Daniel) ½ SY*) | 1 |
| Mt. Zion | (Jesus M. Perez <¼ SY*) | 2 |
| Melder, St. Mark's | (Hurvey Sweazie, Jr. ¼ SY*) | 44 |
| Merryville | (Alexandria Lynne Geovanni ¼ SY*) | 1 |
| Moss Bluff | Mark A. Bray | 2 |
| Oakdale-Glenmora-Pine Prairie..... | (L. Michael Palermo FL) | 1 |
| Palestine-Deville, Bethel | (Nathaniel R. Langford FL) | 2 |

Pineville:

| | | |
|--------------------------------|--|----|
| First | (Jo Ann Cooper FL) and (Edward L. Cooper FL) | 3 |
| Pleasant Grove | (Thomas Emery Pass ¼ SY*) | 2 |
| Wesley | (James E. Ray, Sr. ¼ PL) | 24 |
| Pollock-Liberty Chapel | Eddie Carpenter ½ RE* | 4 |
| Raymond | (Laura E. Nusbaum PE) | 3 |
| Roanoke | Walter L. Parker, Jr. ¼ | 5 |
| Squyres-DeRidder, Wesley | (James W. Reid AM) | 3 |

Sulphur:

| | | |
|--|------------------------------|---|
| Henning Memorial | Ellen R. Alston | 3 |
| Associate..... | Austin C. Rinehart PE | 2 |
| Wesley-Hackberry | Sharon D. (Sheri) Zehner | 1 |
| Sweetlake-Cameron, Wakefield-Grand Chenier | (Melvin Joseph Yorks ¼ SY *) | 2 |
| Vinton, Welsh Memorial-Sulphur, Maplewood | Roger H. Templeton | 4 |

Welsh:

| | | |
|---------------------------|----------------------------|---|
| First | Angela Bulhof | 1 |
| Welsh, Jones | TBS | |
| Westlake | Joy Lynn Comeaux | 2 |
| Wilton-Union Chapel | (Sandra A. Williams ¼ RF*) | 4 |

MONROE DISTRICT

| | | |
|---------------------------------------|-------------------------------|----|
| District Superintendent | Gary Don Willis | 2 |
| Ansley-Centerpoint | (D. Edward Rushing, Jr. ¼ PL) | 9 |
| Atlanta | (Kenneth W. Holt ¼ RL*) | 7 |
| Bartholomew-Beekman | (J. Paul Laird ¼ PL) | 1 |
| Bastrop: | | |
| First-Collinston | (Lisa T. Mayo FL) | 2 |
| Memorial-Mer Rouge | D. JoAnne Pounds OP | 2 |
| Mt. Olive-St. Peter | (Sonia D. Gee ½ PL) | 5 |
| Bernice-Beech Grove-Summerfield | Johnie W. Adkins, Jr. ¾ RF* | 17 |
| Beulah | (J. Dwight Boozer ¼ SY*) | 7 |
| Boeuf Prairie | (Rex S. Barker ¼ SY*) | 9 |
| Calhoun, Mount Zion | Amanda R. Price PE | 1 |
| Chatham | (Lala L. Ball ¼ PL) | 12 |
| Choudrant | (Reginald D. Colvin ¼ RL*) | 9 |
| Clay | (S. Dana Thrash ¼ PL) | 4 |
| Columbia | Stephen N. Fife | 3 |
| Couley-Sanders Chapel | (Lori Spangler ¼ PL) | 2 |
| Crew Lake-Mangham-Little Creek..... | (Marshall A. Sevier FL) | 10 |
| Crowville-Union | (W. Wayne Ray ½ PL) | 4 |
| Delhi-Tallulah..... | Henry R. Stone | 2 |
| Associate | (M. Clelie Stone ¾ PL) | 1 |
| Douglas | Jeremy S. Jones | 7 |
| Downsville | (Stephanie Green ½ PL) | 2 |
| Dubach-Harmony Chapel | Joseph Zhong Guo | 4 |
| Epps-Pioneer | (James (Jimmy) Wilkins ¼ PL) | 4 |

| | | |
|--|--------------------------------|----|
| Farmerville | Henry M. (Hank) Hamilton | 4 |
| Ferriday, Sevier Memorial-Vidalia-Jonesville | Stuart Sherman | 1 |
| Grayson..... | (M. Amanda Carpenter ½ PL) | 1 |
| Hebert | (Robbie M. Alford ¼ PL) | 5 |
| Holly Ridge | TBS | |
| Jena, Nolley Memorial-Belah--Eden | (Truman P. Stagg FL) | 2 |
| Jonesboro-Hodge-Dodson-New Hope | (William E. Strawbridge ¾ RA*) | 2 |
| Justiss Memorial..... | (M. Amanda Carpenter ¼ PL) | 7 |
| Lake Providence | Richard L. Cockburn | 2 |
| Marion-Bird's Chapel | (William E. Smith ¾ PL) | 9 |
| Monroe: | | |
| First | T. Lynn Malone, Jr. | 5 |
| Associate..... | Shawn Hornsby PD | 1 |
| Associate..... | J. Roddy Taylor ¾ RE* | 6 |
| Minister of Music | Kem F. Alexander FD | 21 |
| Foundry and St. Andrews Cooperative Parish..... | Chad D. Brooks | 4 |
| Lea Joyner Memorial | Benjamin N. McGehee | 3 |
| Associate..... | (Betty L. Swanson ½ PL) | 17 |
| Reveille | (Marcelle F. Crow ¼ PL) | 14 |
| St. Andrew's..... | (Ron Anthony Smith ¼ SY*) | 1 |
| St. Mark's –Oak Ridge..... | (Lloyd Nathaniel Barnett ½ PL) | 4 |
| St. Paul-St. James | (John E. Tellis, Sr. ½ PL) | 3 |
| St. Paul's | Timothy J. Neustifter | 6 |
| Mt. Sinai..... | (Rozina Newman ¼ SY*) | 1 |
| Newellton | (John H. Wilkins ¼ PL) | 10 |
| Oak Grove-Kilbourne-Locust Grove | Keith L. Murray OE | 1 |
| Olla-Urania | (Aaron J. Carpenter, Jr. FL) | 7 |
| Rayville | John R. Kavanaugh, Jr. | 3 |
| Ruston: | | |
| Grace | Robert L. (Bob) Deich | 4 |

Ruston(continued)

| | | |
|---------------------------------------|-------------------------------|----|
| Trinity | Juliet P. Spencer | 2 |
| Associate..... | Leslie G. Stephens | 4 |
| Minister of Music | R. Michael Cloud FD | 25 |
| Wesley Chapel-Quitman | (Charles R. Penuell ½ RL*) | 7 |
| St. Joseph | (Wanda L. Smith RL*) | 2 |
| Sicily Island-Harrisonburg | Howard L. Hudson, Jr. ½ RE* | 7 |
| Simsboro: | | |
| Antioch | (Steven Joe Koskie, Jr. ¼ PL) | 9 |
| Memorial-Salem | (Danny D. Baskin FL) | 9 |
| West Monroe: | | |
| Asbury-Claiborne-Antioch, Eros | Ted Freeland | 1 |
| Faith-..... | (Shelley J. Hill FL) | 1 |
| First | Jon E. Tellifero | 10 |
| McGuire | C. Frances Hooton | 2 |
| Wilhite..... | (Robert Taylor, Jr. < ¼ SY*) | 1 |
| Winnfield | (Kevin D. Smith AM) | 2 |
| Winnsboro..... | Chris D. Winterman PE | 1 |
| Associate Minister of Visitation..... | (Frances I. Guy ¼ RL*) | 1 |
| Wisner-Gilbert | (Bentley Curry ½ SY*) | 1 |
| Woodlawn | (Ron Lowe ¼ SY*) | 1 |

NEW ORLEANS DISTRICT

| | | |
|--|---------------------------|----|
| District Superintendent | E. Andrew Goff | 3 |
| | Jan Holloway Curwick <1/4 | 1 |
| Angie, Wesley Ray-Mary's Chapel-Live Oak | Terrence S. August | 13 |
| Belle Rose, St. James | Alton Preston ¼ OF* | 3 |
| Bogalusa: | | |
| Elizabeth Sullivan Memorial - Bush | William A. Moon | 4 |
| Thirkield-Harry's Chapel | (Nolan M. Robinson ¼ PL) | 4 |
| Buras, Trinity | (David C. Carlton ¾ RL*) | 9 |
| Chalmette, Covenant | J. Penn Morgan ¾ RE* | 1 |

| | | |
|--------------------------------------|--|----|
| Convent, St. James | (Gaynell R. Simon ¼ PL) | 22 |
| Covington: | | |
| First | Gerald R. (Jerry) Crise | 2 |
| Fitzgerald | (Charles Lee (Chuck) Christensen ¾ PL) | 4 |
| Destrehan, St. Charles | Daniel P. Gleason | 2 |
| Donaldsonville | | |
| Donaldsonville, First-Luther | (Barbara J. Beaumont ¼ RL*) | 17 |
| Donaldsonville, St. Peter | (Gaynell R. Simon ¼ PL) | 11 |
| Franklinton: | | |
| Centenary | Brian Ridgedell OE | 1 |
| Fisher | (Mark Juneau ¼ SY*) | 3 |
| Winan | Anice N. Moses ¾ | 1 |
| Golden Meadow-..... | (Christan L. Thomas ¾ PL) | 7 |
| Gretna | TBS | |
| Kenner: | | |
| 1Love | Oscar Ramos OE | 2 |
| Thomas | (Kaseem N. Short ¾ PL) | 6 |
| Lacombe | (Mary Rasch ¼ PL) | 1 |
| LaPlace, First | (Regina B. Hickman) | 9 |
| Associate | (Debria Upton ¼ PL) | 2 |
| New Life Community | Robert A. Weber | 1 |
| Luther Chapel | Alton Preston ¼ OF* | 4 |
| Madisonville, North Cross | (Christopher S. Fryou FL) | 3 |
| Mandeville: | | |
| Newell-Hayes Chapel | Anice Moses ¼ | 1 |
| St. Timothy-on-the-North Shore | James R. Mitchell | 23 |
| Associate..... | Joshua R. Elder PE | 5 |
| Associate..... | (Samuel J. Hubbard, II ½ PL) | 6 |
| Associate..... | Jimmy L. Owens | 7 |
| Associate..... | (Carol R. Richardson ¼ RL*) | 16 |
| Associate..... | (Cameron N. Wetzell ¾ PL) | 1 |

Metairie (continued):

| | | |
|--|-------------------------------------|----------|
| Korean | Dong Sub Lee ¾ OE | 3 |
| Munholland | Jonathan W. Beck | 2 |
| Associate..... | AnnaKate Rawles | 4 |
| Minister of Spiritual Formation | M. Janet Davis ½ FD | 7 |
| St. Matthew's | Kotosha D. Griffin OE | 3 |
| Mt. Hermon..... | (Mark Juneau ¼ SY*) | 2 |
| Napoleonville, Wesley-Napoleonville, Woodlawn | (Marguerite D. Jenkins ½ PL) | 7 |

New Orleans:

| | | |
|---|---|-----------|
| Algiers-Belle Chasse | Rebecca D. Conner | 9 |
| APEX Ministries United Methodist Church..... | (Lisa C. Fitzpatrick FL) | 1 |
| Asbury-St. Matthew | Simon Chigumira | 7 |
| Aurora | H. Elizabeth Love Tu'uta ¾ | 1 |
| Bethany | Joe D. Connelly | 1 |
| Boynton-Metairie..... | John H. (Sione) Tu'uta | 3 |
| Brooks Shaw Temple-Peoples | Eunice Chigumira | 10 |
| Carrollton | (Daniel Lund III ¼ PL) | 3 |
| Cornerstone | Karli D. Pidgeon | 3 |
| First Grace | Shawn M. Anglim | 11 |
| Associate Pastor | (Marva J. Mitchell < ¼ PL) | 1 |
| First Street PW-Mt. Zion | Ronald Southall PE | 1 |
| Hartzell..... | William L. Jones, Sr. ¼ RE* | 2 |
| Haven Trinity | (Charles E. Washington ¾ PL) | 11 |
| LaHarpe Thompson | TBS | |
| Lake Vista | Norwood N. Hingle, III | 19 |
| Parker Memorial | Jeffrey D. Conner ½ | 2 |
| Philips Memorial | William L. Jones, Sr. < ¼ RE* | 3 |
| Director of Christian Education & Outreach | Dianne P. Wooden < ¼ FD | 6 |
| Rayne Memorial | Jay C. Hogewood PE | 1 |
| Associate..... | Marissa S. Teauseau | 1 |
| St. Luke's..... | Irvin J. Boudreaux | 11 |
| St. Mark's | Cory L. Sparks ½ | 2 |
| Williams Ross..... | (Barbara Calhoun-Gibson ½ PL) | 1 |

| | | |
|--|---|----|
| Pearl River | Susie Thomas | 1 |
| Associate | (Cindy Kaupp ¼ PL) | 3 |
| Ponchatoula Cooperative Parish (Ponchatoula, First, Lee's Landing, The Well and Wesley Chapel) | | |
| | A. Warren Clifton, II, (Clay Williams FL), and (L. John Locascio ½ RL*) | 1 |
| Slidell: | | |
| Aldersgate | Tracy L. MacKenzie | 2 |
| First | Timothy M. Smith | 2 |
| Associate..... | (Tiffany S. Lyon ¼ PL) | 6 |
| Hartzell Mt. Zion | Deborah Williams | 3 |
| Sun | (Paul M. Corse, III ¼ RL*) | 19 |
| Vacherie | (Terry A. Lindsey ¼ PL) | 15 |
| Varnado | (Kathy A. Pfleider FL) | 3 |
| Waldheim | Reynold Sewell PE | 1 |

SHREVEPORT DISTRICT

| | | |
|---|--------------------------|----|
| District Superintendent | Wybra J. Price II | 2 |
| Arcadia, First | Jon M. Lord | 4 |
| Arizona-Colquitt | (Willard W. Moore ¼ SY*) | 4 |
| Athens-Mt. Mariah | (Perry D. Anderson ¾ PL) | 4 |
| Benton: | | |
| Benton | W. Bradley Franklin | 2 |
| Associate | (Cheryl L. Nelson ¼ RL*) | 6 |
| New Light-Bonchest-Mansfield, Pleasant Valley | (Oscar E. Player ¾ AM) | 28 |
| Bienville | (Kelly Leach ¼ SY*) | 3 |
| Bossier City: | | |
| Asbury | Matthew B. Rawle | 2 |
| Associate..... | (Timothy J. Barnes ¾ PL) | 2 |
| Barksdale..... | (Kendall R. Docter ¾ PL) | 7 |
| Fellowship | (Thomas E. Dungan FL) | 5 |

Bossier City (continued):

| | | |
|---|--------------------------------------|----|
| First | Karl S. Klaus | 2 |
| Associate..... | Uriah J. Oxford OF | 3 |
| Brushwood | Michelle P. Harris PE | 3 |
| Campti, St. Paul-Clarence, Mt. Zion | (Hurvey Sweazie, Jr. ¼ SY*) | 18 |
| Castor | (Richard B. Twyman ¼ PL) | 2 |
| Cotton Valley..... | (Thomas M. (Murray) Twyman ¼ SY*) | 3 |
| Coushatta, First-Coushatta, Wesley Chapel | (Paul Curtis Carroll, Jr. FL) | 1 |
| Cross Roads-Hall Summit | (Terry Joe Wheless ¼ PL) | 2 |
| Doyline | (Deana N Mitchell ¼ PL) | 1 |
| Gibbsland-Gibbsland, Oak Grove | (L. Wayne Howington ½ RA*) | 8 |
| Gilliam-Hosston | Emile A. Rousseau, Jr. ¾ OF retired* | 17 |
| Greenwood | (Sandra R. DeFatta ½ PL) | 3 |

Haughton:

| | | |
|---|---|----|
| Haughton-Sibley | (René Moradel ¼ PL) and (Holly Berry Odom ¼ PL) | 1 |
| Love Chapel | Kelly B. Berne PE | 3 |
| Haynesville | TBS | |
| Homer, First-Homer, Wesley Chapel | Roy Bryan Moore | 10 |
| Ida..... | Jerry A. Means RE* | 1 |
| Keithville | (Richard P. Varner ½ PL) | 5 |
| Lisbon | Terry C. Willis ¼ RE* | 13 |

Logansport:

| | | |
|-------------------------|------------------------|----|
| Logansport-Bethel | Nancy E. Wofford | 2 |
| Mt. Zion-McDonald..... | (Linda B. Gatlin ½ PL) | 12 |

Mansfield:

| | | |
|---------------------------------------|----------------------------|----|
| First-Grand Cane | Kathy C. Fitzhugh | 4 |
| Director of Service and Outreach..... | Mary Jo Babcock ¼ DM* | 10 |
| Shady Grove..... | (Samuel L. Neal ¾ PL) | 8 |
| Wesley | (Anna Morris Jackson ¼ PL) | 9 |
| Many, First | (Newton M. Horne, Jr. AM) | 2 |
| Marthaville, Rosa | (Asriel G. McLain <¼ SY*) | 6 |

Minden:

| | | |
|-------------|-----------------|---|
| First | W. Brian Mercer | 4 |
|-------------|-----------------|---|

Minden, First (continued)

| | | |
|------------------|--------------------------|----|
| Associate..... | Jason L. Harris PE | 4 |
| Lakeview | Kathy S. Wafer | 3 |
| Pine Grove | (Jerry G. Brannen ½ RL*) | 12 |

Minden (continued)

| | | |
|---------------------------------------|-------------------------------|----|
| Pleasant Valley | (James W. Kennedy ¼ SY*) | 11 |
| Montgomery-Montgomery, Mt. Zion | (Jerry G. Wood ¼ RL*) | 2 |
| Mooringsport-Oil City | (Christopher D. Charles ¾ PL) | 4 |

Natchitoches:

| | | |
|----------------------------------|------------------------------|----|
| Asbury-Emmanuel | (Jerald D. Danzell ½ PL) | 3 |
| First | Douglas B. de Graffenried | 8 |
| Associate..... | (M. Linda Clark <¼ RL*) | 7 |
| Associate..... | Douglas L. Cain ¼ RE* | 1 |
| Associate..... | Clair L. Carter ½ PD | 1 |
| Oak Grove-Provencal-Weaver | Linda K. Broderick ½ FD | 2 |
| Pelican | (Samuel E. Wheless ¼ PL) | 2 |
| Pilgrim Rest | (Samuel L. Bradley ¼ RL*) | 25 |
| Plain Dealing | TBS | |
| Pleasant Hill-Beulah | (Charlotte D. Birdwell ¼ PL) | 3 |
| Ringgold-Heflin | Mark B. Bengé, Sr. | 3 |
| Associate..... | (Stephanie T. Kidd <¼ PL*) | 2 |
| Shiloh-Longstreet-Keatchie | (R. Dean Register, Jr. ¼ PL) | 13 |

Shreveport:

| | | |
|--------------------|-------------------------|----|
| Broadmoor | Gregory R. Davis | 4 |
| Associate..... | Peter G. Gaughan PE | 3 |
| Christ | Mark. J. Goins | 2 |
| Associate..... | Kaylan B. Walker OE | 3 |
| Ellerbe Road | (John M. Korlaske ¾ PL) | 4 |
| Fairfield | (Donny R. Nedd ¼ RL*) | 7 |
| First | R. Pat Day | 25 |
| Associate..... | Derek R. Joyce | 10 |

Shreveport (continued):

First (continued):

| | | |
|--|---------------------------------|----|
| Associate..... | (Caroline M. Wilkinson FL) | 4 |
| Associate..... | Ashley P. Goad OF | 2 |
| Director of Fine Arts | (Will K. Address RL*) | 7 |
| Scholar in Residence | Donald A. Webb < ¼ RE* | 25 |
| Minister to Senior Adults | Carl E. Rhoads, III ¾ RE* | 10 |
| Grace Community | Juan C. Huertas | 4 |
| Associate..... | Jessica A. Lowe PE | 2 |
| Lakeview | J. Klay Harrison PE | 2 |
| Mangum Memorial..... | Sonya R. Lars | 1 |
| Noel Memorial | Elaine M. Burleigh | 2 |
| Associate..... | Leah S. Gaughan PE | 3 |
| Minister of Congregational Care | Mary M. McDowell FD | 8 |
| Coordinator of Missions/Outreach | Rachel L. Scott < ¼ DM* | 12 |
| North Highlands | Steven W. Caraway ¼ RE* | 4 |
| NorthPoint..... | (William F. Foster FL) | 3 |
| Round Grove-Keithville, Fairview | (Marion S. Hills ¼ PL) | 8 |
| St. James | Cheri Lee Godwin | 9 |
| St. Luke's | Betsy B. Eaves | 4 |
| St. Paul | Elenora M. Cushenberry | 4 |
| Summer Grove | Rachel H. McConnell-Switzer | 2 |
| Springhill | (William H. McLain FL) | 7 |
| St. Maurice | (Lawanda F. Smith ¼ SY*) | 10 |
| Strange | TBS | |
| Vivian | (Nicholas R. Wolfe FL) | 1 |
| Walker's Chapel | TBS | |
| Whitehall..... | Leon A. Boggs <¼ RE* | 1 |
| Zwolle: | | |
| Haskin Chapel | (Asriel McClain ¼ SY*) | 2 |
| Zwolle, First-Bayou Scie | (Doris H. (Dee Ann) Johnson FL) | 2 |

* Without Pension

SPECIAL APPOINTMENTS WITHIN CONNECTIONAL STRUCTURE

Conference Staff

| | | |
|---|--------------------------------|-------|
| Assistant to the Bishop/Center for Clergy Excellence | Van A. Stinson | BR 2 |
| Center for Congregational Vitality/Director of Connectional Ministries | Bernadine Johnson FD | BR 2 |
| Communications Strategist..... | (Todd J. Rossnagel FL) | BR 2 |
| Director of Congregational Transformation and New Church Development | Gloria Young-Eun Kim Fowler OE | BR 1 |
| Director of Missional Outreach and Engagement..... | Laraine Waughtal OE | BR 1 |
| Executive Director of Administrative Services/Treasurer/Chief Benefits Officer/ Secretary/Statistician | Jan H. Curwick | BR 4 |
| Coordinator of Ordained Ministry | John Edd Harper FD | BR 15 |

Center for Pastoral Excellence

| | | |
|--|----------------------------|-------|
| Director of Center for Pastoral Excellence | W. Craig Gilliam | SH 15 |
| Mentor Emeritus | John M. Winn, Jr., < ¼ RE* | NO 28 |

7th Ward

| | | |
|--|----------------|------|
| Minister to the 7 th Ward | Hadley Edwards | NO 3 |
| | Joe Connelly | NO 1 |

Campus Ministers

| | | |
|--|-------------------------------|-------|
| Wesley Foundation, Univ. of Louisiana at Lafayette | (James William Baker ½ FL) | AC 4 |
| Wesley Foundation, Southern University | (Tiffanie Postell ½ FL) | BR 2 |
| Wesley Foundation, Louisiana State University | (Adam L. Darragh FL) | BR 3 |
| Wesley Foundation, Southeastern Louisiana University | (Samuel J. Hubbard II 1/4 PL) | BR 2 |
| Wesley Foundation, McNeese State University | (Kevin Hodge SY*) | LC 3 |
| Wesley Foundation, Univ. of Louisiana at Monroe | T. Alan Johnson | MN 11 |
| Wesley Foundation, Louisiana Tech University | Ryan Ford OP | MN 2 |
| Wesley Foundation, NOLA (Tulane and Loyola Universities) | Morgan Guyton OE | NO 4 |
| Wesley Campus Ministry, NSU | Clair L. Carter ½ PD | SH 3 |
| Wesley Campus Ministry, GSU | (Wanjiku Kamuyu ½ PL) | MN 1 |

APPOINTED TO OTHER ANNUAL CONFERENCES

| | | | | |
|---------------------------|-----------------------|----|----|---|
| Texas..... | Christopher H. McLain | FD | SH | 3 |
| Oklahoma..... | John Michael Robnett | PE | NO | 1 |
| Western Pennsylvania..... | Andrew David Sutton | | AC | 1 |

SPECIAL APPOINTMENTS TO EXTENSION MINISTRIES

Armed Forces and Veterans Administration Chaplaincy

| | | | | |
|--|--------------------|--|----|----|
| U.S. Army, Active Duty Chaplain..... | Joseph E. Hamilton | | AC | 10 |
| U.S. Navy, Command Chaplain | M. Quinn O'Bannon | | BR | 13 |
| U.S. Navy, Active Duty Chaplain, | Todd W. Mallory | | SH | 6 |

Health Care Fields, Community Service Organizations, Non-Methodist Schools and Other Related Ministries

| | | | | |
|--|-----------------------|---------|----|----|
| Paracletia, Inc., Baton Rouge, LA..... | Cathy J. Arends | ¼ FD | BR | 14 |
| Professor of History of Christian & UM Studies, Phillips Theological Seminary, Tulsa, Ok..... | Ellen J. Blue | | NO | 16 |
| Executive Director, LifeHouse Ministries, Ruston, LA..... | Cathy Brewton | FD | MN | 7 |
| Activities Director, The Windsor Senior Living Community, Mandeville, LA.... | Lylln G. Brinkman | | NO | 1 |
| Chaplain, East Jefferson General Hospital, Metairie, LA. | Jeffery D. Conner | ½ | NO | 2 |
| Director, Missio Connections, Shreveport, LA | Pamela G. Crews | ¾ FD | SH | 3 |
| Chaplain, Director of Spiritual Life and Pastoral Care Methodist Children's Home, Ruston, LA..... | Edith L. DeVilbiss | | MN | 7 |
| Chaplain, Memorial Hospital, Lake Charles, LA..... | David R. DeWitt | | LC | 24 |
| Nurse Practitioner, Willis Knighton Cardiology-Pierremont, Shreveport, LA..... | Susan Dungan | PD | SH | 1 |
| Chaplain, McFarland Institute, West Jefferson Hospital, New Orleans, LA..... | Barbara S. Duke | | NO | 11 |
| Chaplain, Ochsner Baptist Hospital, New Orleans, LA..... | Rhonda E. Feurtado | | NO | 2 |
| Director, APEX Community Center, New Orleans, LA..... | (Lisa C. Fitzpatrick | < ¼ FL) | NO | 1 |
| Chaplain, Baylor Scott and White Medical System, Dallas, TX..... | Lauren Frazier-McGuin | FD | NO | 1 |
| Chaplain, Legacy Meridian Park Medical Center, Lake Oswego, OR | Jose' Garcia | | MN | 8 |
| Manager of Spiritual Care & CPE, Ochsner, New Orleans, LA..... | Cindy M. Graber | | NO | 2 |
| Chaplain, Hermitage of Northern Virginia, Alexandria, Virginia..... | Katherine G. Howell | ¾ | LC | 6 |
| Chaplain, Dixon Correctional Institue, Jackson, LA..... | James W. Jones | RE | BR | 17 |

| | | | |
|---|------------------------|----|----|
| Chaplain, Our Lady of the Lake, Baton Rouge, LA..... | Kimbery Lee McGee FL | BR | 3 |
| Executive Director, Christ in the City, Baton Rouge, LA..... | David R. Melville <1/4 | BR | 3 |
| Chaplain, AMED Community Hospice, Houston, TX..... | Daniel H. Miller | LC | 2 |
| Staff Chaplain, UAB Hospital, Birmingham, AL..... | Virginia D. Millet | BR | 23 |
| Executive Director, Capital Area Alliance for the Homeless, Baton Rouge, LA.... | Randall K. Nichols | BR | 14 |
| Director of Operations & Programs, Common Ground, Shreveport, LA..... | Sarah W. Shoup FD | SH | 1 |
| President/Founder, The Jefferson Circle, Denver, CO | David G. Tricket | NO | 5 |
| Director, The Ross Lynn Charitable Foundation..... | Linda Jane Watts PD | MN | 1 |
| Assistant Provost, Asbury Theological Seminary..... | S. Brian Yeich | MN | 3 |
| Professor, Bossier Parish Community College, Bossier City, LA..... | Dawn B. Young FD | SH | 13 |

SPECIAL APPOINTMENTS TO OTHER VALID MINISTRIES

Appointments to Another Methodist Church

| | | | |
|---------------------------------------|----------------------|----|---|
| The Methodist Church of Ireland | Shannon C. DeLaureal | BR | 9 |
|---------------------------------------|----------------------|----|---|

Appointed to Attend School

| | | | |
|---------------------------------|-----------------------|----|---|
| Texas Wesleyan University | Jared Roland Williams | LC | 3 |
|---------------------------------|-----------------------|----|---|

Medical Leave

| | | | |
|-----------------|--|----|---|
| Martha M. Orphe | | NO | 1 |
|-----------------|--|----|---|

Transitional Leave

| | | | |
|----------------------|--|----|---|
| Janet D. Hogstrom FD | | BR | 1 |
|----------------------|--|----|---|

Voluntary Leave of Absence

| | | | |
|----------------------------|--|----|---|
| Arnold V. Brown | | AC | 2 |
| John G. Deschner | | BR | 6 |
| LaSheena Simmons Ducat | | NO | 3 |
| Steve Norman London FD | | SH | 3 |
| Herbert W. McGuinn, III FD | | NO | 1 |

Voluntary Leave of Absence (continued)

| | |
|----------------------------------|-------------|
| Erin J. Oliver | LC 7 |
| Valerie Robideaux FD | SH 3 |
| William N. Sheffield, III | MN 7 |
| Lisa E. L. Turnbull | SH 3 |
| Karen F. Williams | NO 7 |

Deaconesses

| | |
|---|-------------|
| Leave of Absence.....Elizabeth Sevier Graham | AC 3 |
|---|-------------|

DUAL APPOINTMENTS

(Baker, James William FL)

AC Broussard, Faith Community

AC Wesley Foundation, University of Louisiana at Lafayette

(Bourque, Milton E. Jr. PL)

BR Huff Chapel

BR Walker, First

(Carpenter, M. Amanda PL)

MN Grayson

MN Justiss Memorial

Carter, Claire L. PD

SH Natchitoches, First

SH Wesley Campus Ministry, NSU

Conner, Jeffrey

NO New Orleans, Parker Memorial

NO East Jefferson General Hospital, Metairie, LA

Curwick, Jan H.

BR Director of Administrative Services/Treasurer/Chief Benefits Officer/Secretary/Statistician

NO District Superintendent

DeWitt, David R.

LC Memorial Hospital, Lake Charles, LA

LC Iowa, First

(Fitzpatrick, Lisa FL)

NO APEX Community Center

NO APEX Ministries United Methodist Church

(Hubbard, Samuel J. II PL)

BR Wesley Foundation, Southeastern Louisiana University

NO Mandeville, St. Timothy's on-the-North Shore

Jones, William L., Sr. RE

NO New Orleans, Hartzell

NO New Orleans, Philips Memorial

(Mark Juneau SY*)

NO Franklinton, Fisher

NO Mt. Hermon

(McCarver, Betty RL)

BR Clinton, Bluff Creek

BR Pine Grove

(McLain, Asriel SY)

SH Marthaville, Rosa

SH Zwolle, Haskin Chapel

Melville, David R.

BR Baton Rouge, Francis Asbury

BR Christ in the City, Baton Rouge, LA

Monk, Monica

AC Houma, Bayou Blue

AC Mathews, Memorial

Moses, Anice

NO Newell-Hayes Chapel

NO Winan

(Na, Kil Suk (Daniel) SY)

LC Leesville, Hornbeck

LC Leesville, Korean

Parker, Walter L., Jr.

LC Jennings, First

LC Roanoke

(Perez, Jesus SY)

LC Florien, Macedonia

LC Hopewell

LC Leesville, Mt. Zion

(Postell, Tiffanie FL)

BR Camphor Memorial

BR Wesley Foundation Southern University

Preston, Alton OF

NO Belle Rose, St. James

NO Lutcher Chapel

(Ray, James E., Sr. PL)

AC Booneville Memorial

LC Pineville, Wesley

(Simon, Gaynell R. PL)

NO Donaldsonville, St. Peter

NO Convent, St. James

(Smith, Lawanda F. SY)

LC Boyce, First

SH St. Maurice

(Sweazie, Hurvey, Jr. SY)

LC Melder, St. Mark's

SH Campti, St. Paul-Clarence, Mt. Zion

The on-line version of the Journal does not have the Conference Directory. You can contact your district office to obtain information on how to obtain a Journal with the directory.

XIV. REPORTS

BOARD OF ORDAINED MINISTRY

The Louisiana Conference Board of Ordained Ministry is comprised of clergy and laity who, among other things, have agreed to take on the responsibility of discerning and credentialing clergy and other leadership for Louisiana and the church at large. This is no small task! The members of the Board not only make a significant investment of time, including days away from work and family, but also give the deeper energies of heart and mind to this important work. I am grateful for these dedicated servants and consider it an honor to serve alongside them.

In addition to fulfilling its ongoing responsibilities this year, the CBOM continued the work begun in 2012-2016 seeking to: 1) clarify our definition of effective leadership and shaping our processes to meet that end, 2) more effectively nurture the call and recruit leadership in and for the Louisiana conference, 3) streamline our processes while maintaining high standards for our candidates, and 4) work closely with the Bishop, Cabinet, and Assistant to the Bishop and Director of Clergy Excellence in order to serve the conference, and Kingdom, in the most effective way possible.

What can you do to assist the CBOM in its work? Keep your eyes prayerfully open for individuals who have the potential to be effective clergy leaders. An effective clergy leader is clearly someone who loves Christ and the Church, but in this day and age we also need leaders who can engage the culture creatively (entrepreneurial), who can communicate the gospel in compelling ways (preaching and teaching) and who are effective at working with and leading people (high emotional intelligence). If you know such a person, prayerfully consider asking them if they've considered serving God through licensed or ordained ministry. Our rapidly changing world needs the gospel and Church as much now as ever, but the Church needs effective servant leaders to guide us into the future. So keep your eyes open! Who knows, perhaps God wants to use you to plant the seed of the call in someone's life.

On a personal note, I want to offer sincere thanks to the leadership of the CBOM, especially Rev. John Edd Harper and Rev. Clifton Conrad, for their work, support, and prayers as I recovered from major surgery earlier this year. I am reminded of the truth of Ecclesiastes 4:9-10 – “Two are better than one, because they have a good reward for their toil. For if they fall, one will lift up the other; but woe to one who is alone and falls and does not have another to help.” I am grateful for the strength of the connection, and for the reminder that I am not alone.

Brady Whitton, Chair

Division Of Elders

The Division of Elders continues to be an integral part in the work of the Conference Board of Ordained Ministry. Each member of the Division spends hours responding to theological papers, Bible Studies, reviewing sermons, conducting in-parish visits, and interviewing and evaluating provisional members twice a year with regard to their continuing effectiveness in ministry.

The Division continues to work in cooperation with the Bishop and the Cabinet to be able to have the most effective and faithful ministerial resources available for the ministry of the Annual Conference. We affirm the core values of the Conference in our work: Integrity, Accountability, Unrelenting Love For All People, Courage and Risk, and Holding Nothing Sacred But The Mission. In working with the provisional members, we are “seeking clergy who exceed the core competencies of the novice with developed skills in engaging worship and preaching, leading change relationally, thinking and leading strategically, and understanding the mission field as the appropriate focus of ministry.” (Extended Cabinet Playbook) We have also sought to work more intentionally with District Committees on Ordained Ministry and mentors in our work.

The Division of Elders continues to evaluate the process that has been developed over the years. This evaluation includes dialogue about becoming more prescriptive in our approach rather than every Provisional member running through the same process and includes continuing conversation with regard to the length of the process. The prescriptive process in no way would discontinue the ability of the Division to defer candidates if necessary and maintain the Disciplinary standards which must be met by each candidate. Participation in General Church training offered us perspective with regard to what other conferences are doing as well. The Division is seeking to be more intentional and effective in our contact with seminary students and visits to the seminary under the direction of Rev.

Katie Simpson. The review includes all aspects of the process in place and in no way does this review insinuate an inadequacy of our current process. The review is simply meant to ask if the current process continues to be the best and effective manner to accomplish our task.

It is only appropriate to close this report thanking Rev. John Edd Harper for his faithful work with regard to our Division. He continues to bless us with his gifts of administration for which we are thankful. Please join me in prayers for the Division, its work, and the Provisional members in the process.

Dr. M. Jack O'Dell, Chair

Division of Deacons and Diaconal Ministers

The Division of Deacons and Diaconal Ministers continues its work shaping candidates for ministry. Upon entering this new quadrennium, we have been considering our Residence in Ministry (RIM) process, taking special care as to how it addresses the identified core competencies of our annual conference: engaging worship and preaching, leading change relationally, thinking and leading strategically, and understanding the mission field as the appropriate focus of ministry. We are not only addressing these competencies, but also exploring ways the RIM process can be more individualized, and therefore more effective, for each candidate.

With a decreased number of people in our Division, we are fully embracing the idea of “doing more with less.” We are fortunate that all of our members bring great passion, wisdom, and energy to the work of the Division.

We do, however, continue to see an increase in lay persons and clergy seeking professional and para-professional certifications in specialized areas of ministry. We continue to refine and evaluate the process we use in our Division to interview these candidates to ensure that we are raising up capable leaders for our church and its ministries.

This year we are pleased to offer one candidate for ordination and full connection and two candidates for commissioning and provisional membership and also to welcome one candidate as a transfer from the Division of Elders.

The diaconate stands in the unique place of interpreting the needs of the world for the church, yet also equipping and sending people out into the world, on behalf of Christ and the Church, to fill those needs. We remain optimistic that the coming years will bring more candidates into this integral ministry of the church.

Sarah Williams Shoup, Chair

Division of Local Pastors and Associate Members

With increasing pastoral responsibilities due to the success of “open air preaching,” Wesley appointed lay preachers and leaders to answer the call of a growing evangelistic movement ... thus, the local pastor was born.

Today, local pastors and associate members play just as much of a vital role in the growth of individuals saved by Christ as did our predecessors, however, it is for a much different reason. The upward trend with local pastors comes as ordained elders are becoming rarer.

The Lewis Center Church Leadership at Wesley Theological Seminary has shown in its annual Clergy Age Trends reports that retirees have long outpaced newcomers to the elder ranks. The Rev. Lovett Weems, director of the Lewis Center, has long followed United Methodist clergy trends. He notes that in 1990, elders outnumbered local pastors 5 to 1. That ratio is roughly 2 to 1 now, and drops further when looking just at those in church appointments.

This past spring our division interviewed and recommended first time local pastors and continued service for 90+ local pastors, OF, associate members, and seminarians who are at various stages in their studies. We created for them a sacred space where the fire of the Holy Spirit was evident as we communicated about their ministry settings and how they were achieving our core values as set forth by our Bishop and Cabinet.

Seventeen new local pastors attended License to Preach school (one from Mississippi) with fourteen being interviewed for possible appointment.

As the new chair of this division, I am deeply touched and grateful for the men and women whom God has called and who continue to serve as local pastors and associate members. To hear their stories of joy and challenge in the midst of maintaining a secular life has humbled and reminded me of my own walk as a local pastor.

I give thanks to God for my colleagues in ministry that tirelessly give of themselves to accomplish our task with grace and mercy seasoned with salt.

As our role grows, may God kindle in us love for His people no matter where we serve. May God bless us with the courage to preach in the “open air” once again and may people not only come to read the Word, but have an encounter with the Word Himself ...Jesus Christ.

Chris Fryou, Chair

Order of Elders

The purpose of the Order of Elders is spelled out in paragraphs 307-309 of the 2016 Book of Discipline. In part, the Order is “to provide for regular meetings of its members for continuing formation in relationship to Jesus Christ through such experiences as Bible study, study of issues facing church and society, and theological exploration in vocational identity and leadership; assist with plans for individual study and retreat experiences; develop a bond of unity and common commitment to the mission and ministry of The United Methodist Church and the annual conference; enable the creation of relationships that allow mutual support and trust; and hold accountable all members of the Order in the fulfilling of these purposes.”

This year has been a year of listening and learning. In consultation with the Bishop, we will focus on clergy effectiveness this quadrennium. Plans are being made for annual learning events and retreats.

Christ invites us to recommit ourselves to the work as Elders in The Louisiana Annual Conference of The United Methodist Church.

Karli Pidgeon, Chair

Order of Deacons

¶329 of The Book of Discipline states, “Deacons are persons called by God, authorized by the Church, and ordained by a bishop to a lifetime ministry of Word, Service, Compassion, and Justice, to both the community and the congregation in a ministry that connects the two.” Working alongside Elders, Local Pastors and laity, Deacons act as a bridge between the church and the world, “serving with compassion as they seek to serve those on the margins of society.”

In the Louisiana Annual Conference, Deacons are serving both within and beyond the local church in a variety of capacities. Deacons are serving within the local church in the areas of music, Christian Education, spiritual formation, missions, youth and families. Beyond the local church, Deacons are serving in schools, medical fields, spiritual direction, chaplaincy and counseling.

The Order of Deacons met on October 23-24, 2016 for our annual retreat and Day Apart with the Bishop. During our time together we reviewed and recommitted to the Rule (Rhythm) of Life adopted by our Order. We look forward to the ordination of one deacon and the commissioning of two provisional deacons at this year’s Annual Conference.

The Order of Deacons breakfast at Annual Conference will be at 7:30 a.m. on Thursday, June 8 in the Centenary Room.

Rev. Mimi McDowell, Chair

Fellowship of Local Pastors and Associate Members

We celebrate the ministry of Local Pastors and Associate Members who serve the Louisiana Annual Conference.

Listed are a few of the items to initiate during this quadrennium:

- Gather data of LLP & AM such as: (1)percentage serving across the conference, (2)breakdown of bi-vocational, part-time, and full-time, (3)total number served to date, (4)breakdown of gender and race, and (5) those who have completed COS. Information gathered would then be disseminated across the Fellowship.
- Create a social media communication source for LLP & AM.
- Create conversation for the following topics: How can we better support each other, throughout the District, Conference? Do we need District POC to create support and fellowship, then funnel concerns/celebrations from the bottom up? What elements are desired in fellowship gatherings? Need evaluations/metrics to assess the future of our gatherings.
- Communicate National Fellowship membership information, National Fellowship social media platforms, and any closed UMC LLP/AM groups social media platforms.
- Build up comradery, support and conversation across the connection.

From the Local Pastor's Breakfast at the 2016 Annual Conference, conversation swirled around building up the Fellowship, moving forward by uniting the bonds among those serving as LLP/AM, establishing communal conversation with each other on issues facing the local church, and educating each other about voice and vote.

LLP & AM are gifted, devoted and dedicated to sharing the love and grace of our Lord and Savior Jesus Christ. We are honored and privileged to serve in the Louisiana Annual Conference.

Caroline Wilkinson, Chair

Confidential Counseling Grants Available

Because of concern for the total health of its clergy and their families, the Louisiana conference, through the Conference Board of Ordained Ministry, makes available grants for psychotherapeutic services. An average of twenty-five clergy and/or members of their immediate family, including dependent children, utilized this service last year; thus, strengthening the caliber of ministry provided to their churches, communities and their own families.

Unlike receiving medical services, there is often a stigma attached, for clergy as well as non-clergy, to those who seek and/or receive psychotherapeutic services. In an effort to encourage the use of such services, a brochure has been created and sent to all district superintendents, and will be included in this Annual Conference's handouts. Our total health includes our **mind**, body and soul.

Below is information related to securing the Confidential Counseling grant:

Who may receive the grants? Clergy of the Louisiana conference under appointment, their spouse, and/or dependent children.

How much is the grant? Grants are for up to \$300 per request.

How do I apply for the grant?

Write a letter to CBOM Care & Nurture Chair:

Rev. Dr. Elenora M. Cushenberry
3501 Champion Lake Blvd. Apt. 116
Shreveport, LA 71105
Cell phone: 504-416-2882
pastordiamond@gmail.com (For questions only)

Include the name, address, and credentials (the letters behind the name) of the licensed mental health professional for which you are requesting payment. Payment is made directly to the provider. Include the address to which you, the applicant, want your letter of confirmation sent. Some prefer correspondence sent to their church, while others want information sent to their home or another location. Please specify your preference in the letter of request to the CBOM Care & Nurture Chair to help the process go smoothly.

How my name is kept confidential? The name of the client does not go beyond the letter requesting the grant, and is kept absolutely confidential as the process is implemented. The grant is requested through the CBOM Coordinator and Treasurer to be sent to the provider (with no applicant name attached). The CBOM Care & Nurture Chair sends the provider a separate, confidential letter stating for whom the check is to be used when it is received. Records of correspondence from the applicant are seen and kept only by the Chair of Care and Nurture, and are destroyed at the end of each calendar year along with any correspondence sent to the licensed mental health professional.

How long does the process take? The letter of request will be processed within a week from the date of receipt, and the conference office will prepare and send the payment at the next time for check-writing (usually within one week). The applicant requesting the grant is sent a letter verifying that the process is under way. If the applicant has not received a response from the CBOM Care & Nurture Chair within 10 days of making application, please contact the CBOM Care & Nurture Chair to make sure the request was received.

Elenora Mackey Cushenberry, Chair

MINISTERS EMERGENCY AID FUND

The Ministers' Emergency Aid Fund is supported by the clergy of the Louisiana Annual Conference who voluntarily contribute one-half of one percent of their base salary annually. We recommend the following guidelines for the Ministers' Emergency Aid Fund:

1. That each clergyperson under appointment in the Louisiana Annual Conference is asked and encouraged to give an amount equal to one-half of one percent of their base salary for 2017 and 2018 to the Ministers' Emergency Aid Fund (line 5030 on the Conference Remittance Sheet).
2. That this fund be used to provide emergency benefit aid to the clergy of the Louisiana Conference and their immediate families, subject to the following guidelines:
 - a. The maximum amount allowed for a single emergency grant shall be \$1,500.
 - b. Exceptional situations may be given special consideration by the Cabinet.
 - c. Only one grant will be provided to any one individual in a twelve-month period.

In calendar year 2016, conference clergy contributions and Annual Conference offerings for the Minister's Emergency Aid Fund totaled \$12,735.64. Grants totaling \$36,120 were distributed to clergy families.

John Cannon, Cabinet Secretary

BOARD OF HIGHER EDUCATION AND CAMPUS MINISTRY

As we begin a new quadrennium our primary question has been: How do we best reach college students with the good news of Jesus Christ through the people called Methodist?

Out of this there are a series of other questions: How do we best provide spaces for young adults to struggle with questions of meaning, identity, and community? How do we make sure that we provide spaces that connect them with the community call the church? How do we connect the church with young people not as savior but as fellow sojourner in the life of faith? How can we best align all of our resources, financial, facilities, and leadership to fruitfully engage young adults? How do we provide systems that allow for fruitful and transformative engagements with young adults? How do we come alongside to listen, discover, and encounter God in the midst of the places where young adults work, live, and play?

We have identified three areas that we must fund and lead into that would help us lay the groundwork for a more robust ministry to college students: Leadership Development (lay and clergy), Strategic Capital Investment and Improvement, and Experimental Initiatives (including congregational and campus ministry partnerships and campus ministry based new missionary community development)

For us to lean into the future we must continue to work alongside our campus ministers and interested leaders across our Annual Conference to develop fundraising strategies, accountable investment, and strategic mission all experiments.

I am thankful for the ways that our Campus Ministers are serving, for the young people that are connecting to the baptized community through those missionaries' spaces, and for our shared responsibility to deploy our young people to reach a new generation with the Good News of Jesus Christ.

We have much work to do but I know that Louisiana United Methodist are ready for the challenge. Pray for us, pray for the campus ministries, and make a commitment to engage the campus ministries and young adults in your mission field to ask what God is up to among them and how all of us can participate in what God is doing on the campuses across our state.

Juan Huertas, Chair

BOARD OF LAITY

The 2016-2020 Conference Board of Laity is focused upon following our Mission and Vision Statements as we serve the laity of the Louisiana Conference.

Mission Statement: As the conference Board of Laity, we are called to love and to serve All God's people in All places and in All times.

Vision Statement: As the conference Board of Laity, we are to make disciples of Jesus Christ for the transformation of the world through spiritual growth opportunities, education opportunities, leadership training, and certified schooling for specialized areas of ministry for the people of the Louisiana Conference.

We celebrate:

1. The formation of the CBOL following the election of new leadership for 2016-2020.
2. The continued dissimulation of changes for the Lay Servant Ministry program.
3. The interest and participation in the Certified Lay Minister program.
4. The funding of thirteen students to attend Centenary and Dillard Universities through the Daughenbaugh-Matheny Scholarship fund.
5. The scheduling of a Laity EXPO Fair on the evening of June 7 in Bain Hall at First UMC during Annual Conference.

6. The opportunity to jointly host with Connectional Ministries a Spiritual Formation Event to be held on October 21, 2017 at the Wesley Center.
7. The commitment of the CBOL to disseminate information with the Louisiana Conference Laity.

Our Goals and Priorities:

1. To share information with the laity of the Louisiana Conference so they can:
 - a. Grow in their knowledge of the United Methodist Church's Structure, Policy, and Procedures.
 - b. Strive for Laity Excellence in Ministry.
 - c. Participate in three day spiritual retreats.
 - d. Serve as Lay Speakers.
 - e. Pursue becoming a Certified Lay Minister.
 - f. Become certified in specialized ministries in the United Methodist Church.
2. To continue to open more avenues of communication:
 - a. With local churches sharing learning/training opportunities with other churches.
 - b. With districts sharing information of training opportunities throughout the conference.
 - c. With districts sharing information within their districts.
 - d. With the CBOL sharing information with local churches through any/all avenues available.

Concerns and Challenges:

1. The continual need to improve communication with the local church laity.
2. The continual need to improve communication with each district laity leadership.
3. The continual need to schedule opportunities for learning/training events.
4. The continual need to support the lay delegates for General and Jurisdictional conferences.
5. Challenging the laity to focus on God, be excellent in our ministry to God and the church in ALL we are called to perform in the name of our Lord and Savior Jesus Christ.

As the CBOL attempts to serve the laity of the Louisiana conference we ask for your prayers, support, and guidance that we may not only serve the laity but our Lord to the best of our ability.

Terrel DeVile, Conference Lay Leader

Jennifer Swann, Associate Conference Lay Leader

Daughenbaugh Matheny Scholarship Fund

The Daughenbaugh Matheny Scholarship Fund supports students of the two United Methodist higher education institutions, Dillard University in New Orleans and Centenary College in Shreveport. Successful applicants are Louisiana residents, are active members of a Louisiana United Methodist Church, have a minimum 2.5 GPA, and have letters of recommendation from their pastor and a teacher, advisor, or other faculty member.

The Daughenbaugh Matheny Committee consists of district chairs who conduct interviews for first and second year recipients, advise on award amounts, and help fund raise. We say thanks to these chairpersons for their willingness to serve and support the scholarship: Rhonda Whitley, Baton Rouge District; Greg Bergstedt, Lake Charles District; Olivia Pruett, Monroe District; Nick Harris, New Orleans District; and Beth Cole, Shreveport District.

In the 2016-2017 academic year, three students from Dillard University and ten students from Centenary College earned this scholarship in the amount of \$1000 each. Those students were:

Dillard University

Daralyn Fulton

Imani Gabriel

Macharia Kirk

Baton Rouge District

Baton Rouge District

Shreveport District

Centenary College

Catherine LeBlanc

Victor Robert

Alexandra Hornsby

Baton Rouge District

Baton Rouge District

Lake Charles District

| | |
|----------------------|-----------------------|
| Cole Lavergne | Lake Charles District |
| Peyton Miller | Lake Charles District |
| Jonathan Wren Harrel | Monroe District |
| Amanda Willis | Monroe District |
| Shelby Baham | New Orleans District |
| Harrison Folse | New Orleans District |
| Ben Green | Shreveport District |

Congratulations to the recipients for the 2017-2018.

Lay Servant Ministries

Boldly proclaiming the message of Christ, utilizing our gifts and serving to extend the ministry of Jesus Christ through our world is the calling of Lay Servant Ministries. Lay Servant Ministries is refining the processes in which the laity is called to service via participant friendly and supportive pathways that open up opportunities for flourishing ministries at the local church and districts levels.

Increased interest in equipping lay persons for work in mission and ministry has been shared amongst all the districts of the Louisiana Annual Conference. Several lay servant courses have been held successfully across the conference, to encourage the growth of laity as individuals as well as leaders in his or her local community. Motivated by radical hospitality, lay people are rallying the charge to bring meaningful, awe inspiring ministries to a hurting world.

Provisions to educate and train members of our laity in the roles of certified lay servants, certified lay speakers and certified lay ministers have taken a more detailed, in depth, focused and streamlined process. Clarification regarding the roles of certified lay ministers was needed, so in 2016 legislative changes were made during General Conference to reflect a more precise description and expectation for those who serve as certified lay ministers.

COMMUNICATIONS

2016 saw many changes and improvements to the Communications Department. In August, Todd Rossnagel began as the new Director of Communication Strategies while Betty Backstrom transitioned to a part-time role, serving as a contributing writer. The first few weeks of the transition saw tremendous challenges with the shooting death of Alton Sterling, the shooting death of Baton Rouge police officers, Jurisdictional Conference, followed by the epic flooding.

During this time, it became very apparent that digital communications are the preferred delivery method in today's world. The Conference Facebook received a complete overhaul with the page growing exponentially (an 85% increase from a year ago). The Conference Twitter and Instagram feeds were both refreshed, relaunched and grew in popularity, proving to be an essential delivery tool regarding ministry efforts of the Conference. At this year's United Methodist Association of Communicators annual meeting, the Louisiana Annual Conference's Department of Communications was awarded first place for social media presence.

One of the most significant events to face the Conference in 2016 was the flooding event in August. This event saw a complete overhaul of disaster response and, as such, the Communications team saw a need for a new web site, allowing the Conference to share stories better and reach out for donations. As such, <http://www.louisianadisasterresponse.com/> was launched and, in a matter of weeks, the site saw tremendous traffic resulting in online sharing, increased donations and overall brand awareness. This site was awarded first place in the category of specialized web sites at this year's United Methodist Association of Communicators annual meeting.

The increased digital presence was aided by a substantial overhaul of equipment. With the advice of the Communications Committee, the department purchased two DSLR's, lighting and audio equipment. This equipment aided in the resulted in many online video stories, everything from video statements featuring the Bishop to video vignettes on volunteers arriving in Baton Rouge. At this year's United Methodist Association of Communicators annual meeting, the Louisiana Annual Conference's Department of Communications won first place for video production and second place for photography.

Under the direction and advisement of the Communications Committee, it was deemed cost effective to forgo printed newsletters, in place of electronic delivery of the Louisiana NOW! Research indicated the cost of postage and printing was excessive in today's electronic world. Instead, the money allocated to postage and printing has been shifted to maintaining equipment, boosting and/or promoting social media posts.

The Director of Communications is responsible for focusing and guiding the communications ministry of the United Methodist Church and specifically the Annual Conference. The office seeks to continually set strategy, format content and seek varying methods for all communications, website and public relations messages to consistently guide and articulate the vision of the Louisiana Conference through leadership and example.

Todd Rossnagel, Director of Communication Strategies

CONGREGATIONAL DEVELOPMENT MINISTRY

The Conference Congregational Development Ministry seeks to foster an apostolic spirit by working to create a culture of church planting in the Louisiana Annual Conference. Of particular importance is helping to cultivate an expectation that healthy churches multiply to create new faith communities. Our specific responsibility is to identify and equip church planters, to partner in planting new faith communities, and to help in the transformation of existing faith communities. Our aim is reaching new people with the loving grace of Jesus Christ in order to make disciples for the transformation of the world.

The purpose of the Conference Ministry of Congregational Development is to support the mission of the Annual Conference in the following ways:

1. identifying and training potential planters to establish and lead new faith communities,
2. identifying and training potential partner churches to reach new people by creating new faith communities,
3. assisting existing congregations in transformation ministries for the purpose of reaching new people,
4. assisting the District Superintendents in their work of starting new faith communities and transforming existing congregations to reach new people, and
5. coordinating the wise and strategic use of Conference resources in order to most effectively make disciples of Jesus Christ through new and transformed faith communities.

Following last year's establishment of a reliable system of growth and accountability, the newly constituted Congregational Development Team began with training on the best practices in the fields of new-church starts and congregational transformation. The Team adopted a project-specific budget for 2017 and proposed a detailed budget request for 2018. In 2011, the Annual Conference voted to dedicate 10% of the total Conference budget to newchurch and transformation ministries. This represented a tremendous increase of resources for a vital ministry; however, this practice of automatically allocating such a large amount may not be sustainable into the future. Considering this, Congregational Development Team has adopted a practice of budgeting based on its actual projected expenses and submitting that proposal to the Conference Council on Finance and Administration for review and approval. We believe this is a more sustainable and accountable way of being faithful stewards of Conference resources while providing sufficient funding for this ministry.

Further refinement of the "Congregational Development Guidelines," which are available on the Conference website, include a policy on the use of non-recurring and reserve funds. Specifically, the Team gave clarity to the vital uses

of those resources by adopting the following policy: “Because the Ministry of Congregational Development funds large projects over the course of 3 to 7 years, nonrecurring and reserve funds are essential to ensure the ability to carry projects through to completion. Additionally, these nonrecurring and reserve funds are used to meet significant compensation and project obligations when those expenses arise before apportionments are received. Furthermore, these nonrecurring and reserve funds may be used, in limited circumstances, as part of a funding strategy involving the repurposing of buildings for new uses and for other capital investments approved by the Congregational Development Team for projects with metrics that are highly predictive of success.”

Of critical importance moving forward is giving considerable attention to building a robust ministry of congregational transformation, potentially including an intention process of revitalization for churches expressing a willingness to reach new people in mission fields with demonstrated potential.

We are in the midst of some exciting ongoing projects. Here’s summary in the words of the pastor’s leading those efforts:

- **APEX, New Orleans District, Rev. Lisa Fitzpatrick** – Believers' Faith Fellowship or BFF@APEX is an innovative and exciting new approach to ministry in Central City, New Orleans: a church founded and led by teens and young adults in the community. APEX has fed 40 to 60 children and teens daily, fed an average of 100 community members each Saturday, provided a Community Christmas Party for over 300 neighbors, giving away toys, bikes and gifts to over 125 children and teens, provided tutoring, homework help, prosocial behavior development, recreation, and first safe space for hundreds of children, teens, and young adults. Over 1000 volunteers just this year will pass through our doors. Most importantly, lives are being transformed through a living relationship with Christ, as even before the official launch, they have taken in members through baptisms and professions of faith. BFF@ APEX is the Body of Christ for the community, one of intentional inclusiveness, bold outreach, fearless servant leadership, and radical hospitality.
- **7th Ward Ministries/Spirit Church, New Orleans District, Rev. Hadley Edwards** –Under the excellent leadership of Rev. Hadley Edwards, The United Methodist Church now has a significant place in the 7th Ward. Through the efforts of a host of volunteers, incredible ministries of care and concern have touch the lives of people in need, and the Spirit is evident in the stories of personal transformation. Significantly, Rev. Edwards has identified areas of great need that the Church can begin to address through ministries of community empowerment and social justice. On the basis of this incredible work, a new pastoral appointment will offer the next needed set of gifts. Rev. Joe Connelly will begin work in the 7th Ward to continue the work of building permanent ministries in the neighborhood.
- **Foundry, Monroe District, Rev. Chad Brooks** – Foundry, a new church in north Ouachita Parish, has had a fantastic year. They are currently averaging 175 in worship. We've celebrated 3 adult professions of faith and 11 baptisms. Over the last year, they have started a youth ministry, cooperated with local organizations in ministry, and built great relationships in our community. The women's ministry is growing, and they are launching a similar large group men's group this year. Plans for the future include some exciting partnerships and creative plans for continued growth.
- **Louisiana Avenue, Acadiana District, Rev. Robert Johnson** –God is using ministry at “The Avenue” to impact people’s lives. In 2016, 22 professing faith members, some of who are homeless started attending Sunday school, Bible study, and worship resulting from ministry on the streets. And The Avenue is beginning to fulfil its vision of becoming a training center for churches wanting to learn about outreach outside the walls of a building. The Avenue is inspiring others to start meeting people where they are in their brokenness and lack of hope. One of their most successful ministries to the community is “Drive Thru Prayers,” which attracts hundreds of participants.
- **FUMC-Lafayette (Transformation), Acadiana District, Rev. Drew Sutton** – First-Lafayette made tremendous strides in transforming its ministry and is now poised to step into growth in outreach. This has been proof that a modest Conference investment and a tremendous participation by a local congregation can lead to new growth.
- **1Love (Transformation), New Orleans District** – This project began as a merger of two churches in Kenner, and the combination of Spanish-speaking and English-speaking members is giving rise to a potential multi-cultural ministry. Last year, a new pastor began assessing the needs of the mission field with the support of funding through the Conference, and we are now in the process of pursuing new strategies for transformation.
- **Asbury-Lafayette, Youngsville Expansion** – Asbury-Lafayette is actively stepping into the process of discerning how to extend its ministry into another community through a potential multisite model. The

Congregational Development Team has approved this first phase of the project and is investing in coaching/consultation and resources for outreach.

Our Congregational Development ministry always needs the creative thoughts and intentional prayers of everyone in the Conference. The priority is reaching new people and sharing the love of Christ in an ever growing mission field. Your creativity is always welcome.

Rev. John Cannon, Director of Congregational Development

DISASTER RESPONSE MINISTRY (DRM)

Louisiana-The Great Floods of 2016

Executive Summary

In 2016, the state experienced severe storms and flooding in both March (Disaster Number 4263) and August (Disaster Number 4277) – collectively referred to as the Great Floods of 2016. This unprecedented flooding resulted in 56 of the state's 64 parishes receiving a federal disaster declaration. Estimates are that 89% of the properties that flooded had never flooded before and were not located in a floodplain. Therefore, these homeowners were not required to carry flood insurance, yet many lost everything. Never has there been a time when the state had this many people in recovery mode as is currently the case. Recovery has been and continues to be a very slow process in all areas for many reasons. The sheer scope of the impact of the disasters coupled with the scarcity of human capital and financial resources across the region have made it very difficult for the groups assisting with disaster recovery to make a dent in helping people to establish what will now be their new normal as they begin to piece back together their pre-flood lives. There are still thousands of displaced families and many more live in homes with stud walls in less-than-optimal conditions. The need is still great. The report that follows is a snapshot of the response to these historic events in the life of our Conference.

NOTE: The numbers provided in this report reflect the direct effort of the DRM as well as effort reported to the Disaster Response Ministry (DRM) by churches in the Conference. It is recognized and appreciated that there has been significant effort by churches in the Conference that may not be included in this summary.

THE GEOGRAPHICAL IMPACT ON THE STATE

Illustration 1. Thirty-six (36) parishes affected by March 2016 floods.

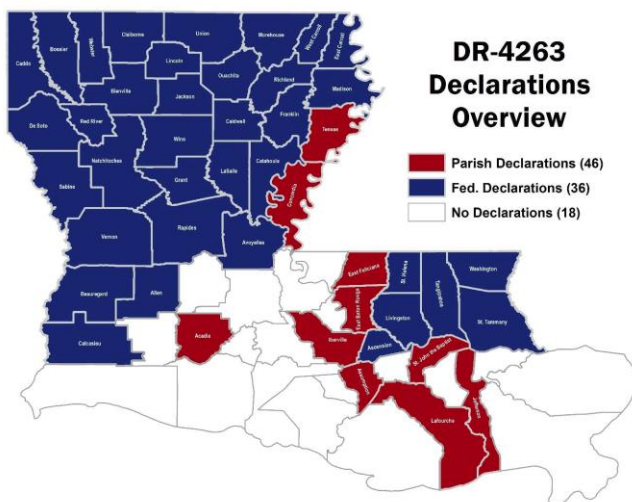
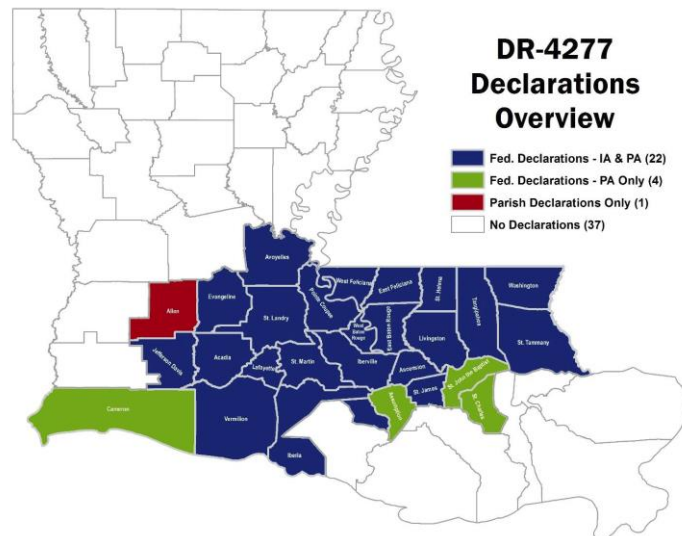


Illustration 2. Twenty-two (22) parishes affected by August 2016 floods.



BY THE NUMBERS

| DATA POINTS | March 2016 Floods (DR-4263) | August 2016 Floods (DR-4277) |
|---|--------------------------------|---------------------------------|
| # Parishes Affected | 36 | 22 |
| # Residences Affected | Over 21,684 | Over 91,628 |
| # Forced Evacuations | 13,000 | 8,000 |
| # Rescues | 2,780 | 30,000 |
| # Deaths Reported | 0 | 13 |
| # Additional Structures Damaged | 6,143 | 6,000 |
| # of FEMA Claims Filed | Over 40,000 | Over 200,000 |
| HUD IDENTIFIED 10 MOST IMPACTED PARISHES ACROSS BOTH EVENTS: | | |
| ACADIA | LIVINGSTON | VERMILION |
| ASCENSION | OUACHITA | WASHINGTON |
| EAST BATON ROUGE | ST. TAMMANY | |
| LAFAYETTE | TANGIPAHOA | |

INCOME FOR DISASTER RECOVERY

Immediately following both flooding events, financial support began flowing in to the Conference office from across the Connection. Other churches and conferences opened their wallets and contributed generously to help in the recovery process. Additionally, UMCOR immediately offered their help and support in the form of emergency grants, bridge grants and recovery grants. Some of the funds that came to the Conference were designated for direct assistance to clients. Those funds are used to provide for unmet needs of survivors—building materials, professional services for contracted labor, furniture, appliances, and household goods, for example. Because a disaster recovery program cannot happen without staff and other operational and administrative support, some of the funds that came in for use according

to the Conference's need are used to operate the program. Additionally, contributions from the Louisiana UM Foundation along with grants have provided us with a solid base from which to operate our recovery program.

| SOURCE | March 2016 Floods (DR-4263) | August 2016 Floods (DR-4277) |
|---------------------------------------|--|---|
| UMCOR | \$330,000 | \$1,369,000 |
| Grants | | |
| • Capital Area United Way/Red Cross | | \$112,500 |
| • Ginghamburg UMC, Ohio | | \$117,365 |
| Gifts (Direct Aid) | \$98,617 | \$569,675 |
| Gifts (Other) | -- | \$583,904 |
| La United Methodist Foundation | -- | \$63,754 |
| TOTAL | \$428,617 | \$2,816,198 |

FUNDS EXPENDED FOR DIRECT AID AND UNMET NEEDS OF FLOOD SURVIVORS (as of May 10, 2017)

The recovery process from disasters such as these is very slow. Virtually everyone needs help and there simply are not enough resources to get everyone what he or she needs to recover. In order to establish a priority for who gets assistance, flood survivors must go through a process called Case Management. In this process, a professionally-trained person works with a survivor to assess the resources they have from FEMA, personal insurance and other sources and what the survivor needs to recover from the disaster. The process is very detailed and requires much documentation. Community partners, who have resources to contribute, then gather around an Unmet Needs Table to assign resources to the survivor's recovery. At this time, the Conference has representatives from local United Methodist churches sitting at thirteen (13) Unmet Needs Tables across the state to allocate the resources of the Conference for fully-vetted cases where need is identified.

While first glance at the table below reveals very little of the total amount available has been expended, that is a very good thing. It means we are allowing the process to work, as it should so that funds are expended fairly and according to need. The DRM intent is to assist those who are the least, the last and the lost to recover from the disasters. Sometimes it takes a long time to identify the individuals who truly need the assistance to recover and as was reflected earlier in this report, recovery will take a long time and these funds must be expended strategically and wisely in order to sustain the Conference's response.

| UNMET NEED CATEGORY | March 2016 Floods (DR-4263) | August 2016 Floods (DR-4277) |
|---|--|---|
| Emergency Assistance/Relief Supplies | \$1,176 | \$24,218 |
| Construction Materials and Professional Services | \$83,289 | \$83,668 |
| Appliances and Furniture | \$17,198 | \$48,663 |
| TOTAL | \$101,663 | \$156,549 |

Case Management, Volunteers and Survivor Recovery

Approximately 150 flood survivors have participated in the Conference's case management process since July of 2016 and are at various stages in that process. Some have just entered the screening phase, others have completed a full intake, and others are in the document collection phase. For those whose documents are complete, some are in the rebuilding phase and others are back in their completed homes. Many are waiting for volunteers to come to help them recover.

During that same period, approximately 1,500 volunteers have served in Louisiana as a part of this effort. Approximately 1/3 of those came in the early days following the disasters to help survivors clean-up. The other 2/3 have been to Louisiana to help survivors rebuild. Volunteers have come from across the country—adults, college-aged students and youth, skilled and unskilled—and as far away as Canada. Teams vary in size and typically have both men and women. Most teams work 4-5 days on a single home.

Local churches have opened their doors to provide hospitality and housing to volunteers. Currently, host churches are Blackwater UMC, Magnolia UMC and St. Andrews UMC in the Baton Rouge area, First UMC Gonzales, and First UMC Lafayette. Ministries of other churches throughout the flood area, such as Revive 225 at FUMC Baton Rouge are also hosting volunteers for flood recovery on a regular basis. In addition, the DRM is working with Francis Asbury UMC in Baton Rouge to help them become a more missional church by hosting volunteers for disaster response and one of the Conference's new ministries, Project Transformation.

It is critical that volunteers have a positive experience so that they will consider returning and our host churches have provided that. Other churches throughout the Conference can assist with that by providing meals, writing thank you notes to volunteers and washing bed linens. While the flow of volunteers was steady early on, it has significantly tapered off. Many teams who had registered with us have cancelled in order to respond to disasters in their own areas. Since beginning the rebuild portion of the recovery effort in July for the March flood and December for the August flood, volunteers registering through the Conference have assisted approximately 110 families in rebuilding their homes. In order to continue to assist survivors in rebuilding, the flow of volunteers will need to be increased.

On the Horizon

VOLUNTEERS

The summer will bring many church youth groups to the area for their annual mission work. Blackwater UMC will be home to approximately 100 church youth and their adult chaperones each week during June and July. These youth are with TEAMeffort, a group that organizes and sponsors mission projects for churches. Disciple Summer Mission, a group with a similar purpose, will bring approximately 300 youth to the Hammond area for three days in June to work in homes in Tangipahoa, St. Helena, Livingston and Ascension parishes. Eight Days of Hope will descend upon Acadiana in June with approximately 3,000 volunteers to rebuild 300 homes in one week. We need more efforts like this to continue to move us along. We will need churches across the conference to send teams to help in the continued recovery efforts.

The DRM is cultivating relationships with a few highly skilled volunteer groups to have them commit to repeatedly coming to the area to assist with recovery. Those groups are International Relief Teams out of San Diego California, World Renew from Canada and the NOMADS, a group of retired United Methodist RV owners that travel the country volunteering in disaster recovery efforts. Developing these relationships will insure that we have a steady flow of volunteers going forward in the recovery effort.

MARCH FLOOD PROJECT CLOSURE

UMCOR funding for the March flood response ends August 31, 2017. The March flood team is wrapping up its case management and volunteer efforts for that project and their final day will be June 30, 2017. Final reports will be compiled the last two months of the project. A request for a no-cost extension on the grant will be submitted to UMCOR to obtain permission to continue to commit financial resources to survivor recovery through Unmet Needs Tables until funds are totally expended. The DRM will also continue to spend other funds collected for March flood recovery until they are expended.

AUGUST FLOOD PROJECT CLOSURE

UMCOR funding for the August flood response ends December 31, 2018. Plans are for the temporary August flood team members to work until June 30, 2018. Like the March flood, a request for a no-cost extension on the grant will be submitted to UMCOR to obtain permission to continue to commit financial resources to survivor recovery through Unmet Needs Tables until funds are expended. The DRM will also continue to spend other funds collected for August flood recovery until they also are expended.

CHANGING OF THE GUARD

Leadership for the Disaster Response Ministry will be changing effective July 1. Debra Davis, who stepped into the temporary leadership role for this ministry following the August flood, will be returning to retired life. Rev. Laraine Waughtal will take over at that time as the lead for Missional Outreach and Engagement, which includes the VIM, early response and disaster recovery ministries. Rev. Waughtal will be a full time Conference employee, which will allow for the continuity of disaster preparedness and response over time.

THANK YOU!

Thank you to the March flood Disaster Response Ministry Team for your dedication to helping the survivors affected by the March 2016 flood:

- Rev. Angela Bulhoff, Project Director
- Rev. Larry Norman, Volunteer Coordinator
- Rev. Jesus Perez, Case Manager
- Amanda Blue, Case Manager
- Patti Noel, Case Manager

Thank you to the August flood Disaster Response Ministry Team for continuing to address the needs of the survivors affected by the August 2016 flood:

- Nancy Waller, Disaster Response Ministry Administrative Assistant
- Rev. Bob Deich, DRM Early Response Coordinator
- Jennifer Briggs, DRM Project Coordinator (Acadiana)
- Darrell Dutt, DRM Construction Coordinator (Acadiana)
- Glenda Worm, DRM Volunteer Coordinator
- Charles Goss, DRM Construction Coordinator
- Teresa Taylor, DRM Case Manager
- Toni Jackson, DRM Case Manager
- Lisa Gibbs, DRM Grant Writer and Procurement Specialist
- Brenda Coppitt, DRM Administrative Assistant

Thank you to:

- Everyone who provided financial support for this ministry
- Rob Fairly and the Louisiana United Methodist Foundation who has generously funded two disaster response trucks and a shower trailer, as well as salary for a grant writer for the DRM to seek additional funding

- First United Methodist Church Baton Rouge who provided funding for two shipping containers to store tools and supplies for our DRM teams
- Every church and pastor who opened their doors to those in the community affected by the floods providing temporary shelter, food, flood clean up supplies, spiritual and emotional counseling and other care in the immediate aftermath of the events
- Pastors and churches who have partnered with us to house and provide hospitality to volunteers and
- Everyone who has prayed for this ministry. Please continue to do so. It's going to be a long road to recovery for many communities.

Debra Davis, Disaster Response Director

DISCIPLESHIP TEAM

The Conference Discipleship Team has worked diligently to promote discipleship ministries throughout the Louisiana Conference. A variety of initiatives have come forth because of these efforts. The committee provided financial support for the Children/Youth Summit held on February 18, 2017 at Asbury United Methodist Church, Lafayette, Louisiana. The team has a representative on the executive board of Project Transformation and will be actively involved in the implementation of this ministry in specified districts in 2018.

\$500 Fresh Expression mini grants were awarded to five churches upon submission of a creative, new ministry idea that would bring the love of Christ to others. The churches who received awards and a brief description of their Fresh Expression is summarized below.

- First United Methodist - Arcadia, Shreveport District, Soup Ministry provides homemade soup for the sick, elderly and shut-ins within their community. Soups are made in the church kitchen, labeled and personally delivered by a church member to the identified recipients. This ministry shows love, hope and compassion for those who are mostly homebound. The labels on each quart jar reads "Soup for your Soul - You are in our hearts and prayers."
- Peoples United Methodist Church - New Orleans District, Amanzi Women's Ministry. Amanzi is a witness to the community that seeks to improve the lives of single women, homeless women and their families by providing free basic laundry service, opportunities for spiritual growth, coaching in simple life skills and other educational opportunities. The mothers are empowered both spiritually and emotionally to become Disciples of Christ.
- Hebert United Methodist Church - Hebert, Monroe District, Fidget Blanket Project. Fidget or busy blankets are small lap blankets used to soothe Alzheimer's or dementia patients by keeping their fidgety fingers busy. Ladies of the church gather on third Sunday afternoons each month to create these blankets. They are delivered to residents in the local nursing home in Caldwell parish. These blankets provide the sensory and tactile stimulation for the restless or fidgety hands of someone with Alzheimer's or dementia. The blankets are made of several fabric choices, bright colors, textures and use accents such as pockets, laces, trims, appliqués, buttons, secured beads, ribbons, braids, etc. to hold the attention of the patient. This is a unique ministry to this geographic area.
- First Street Peck Wesley United Methodist Church -New Orleans District, A "Peaceful Piece" of the Village Project. The church join with their neighbors in the village, the Dryades YMCA Reach and Rise Mentoring Program. Church members provide two monthly, peaceful and safe gathering spaces for mentors and mentees at First Street Peck for communal meals, study times, recreational hour, Christian life skills teaching and mentoring time. Children and youth served by this ministry are from ages 6-15. There is hope of making a positive impact in their academic, social and spiritual lives.
- Lakeview United Methodist Church - Minden, Shreveport District, Music and Market. Music will be provided at a local Market on the Pond which offers farmers and artisans an opportunity to reach out to the local community as they share their gifts. Providing music at this market will soothe the soul and open doors to hearts. Not only will people nourish their bodies but also their souls. Group home residents in the local community are usually in attendance. Adding music to this market will increase the church's visibility in the community and hopefully attract others to participate in other ministries of the church.

The Conference Discipleship Team has received eleven nominations (3 youth, 5 laity and 3 clergy) for the 2017 Harry Denman Evangelism Award to be announced at Annual Conference, 2017 in Shreveport, Louisiana.

There were six, \$500 Vacation Bible School grants awarded to churches who had not had vacation bible school in the recent past due to a lack of available funds to purchase materials.

The Conference Discipleship Team looks forward to continued opportunities to identify, fund and support ministries in the Louisiana Conference of the United Methodist Church.

Donald Shelmire, Chair

MISSION AND MERCY MINISTRIES TEAM

Establishment of Conference Mission and Mercy Ministries Team

The implementation of a new conference structure in 2016 created the Mission and Mercy Ministries Team (M & M Team), which relates to the Vital Congregations ministry area. Under this very large umbrella were gathered all of the social and missional boards and agencies which had previously acted independently and related to the Conference Board of Ministries.

Identify and Develop Leadership for Conference Agencies and Boards

The M & M Team began its work by identifying an existing team member or individual with a passion for a specific area to serve as a Connection Representative. Connectional Representatives were charged to represent that area of interest at the table, to research the past ministry of the agency, and establish a relationship with the appropriate jurisdiction or general church agency. They were to act as point person with an awareness of resources to address conference and congregational needs. Congregational representatives would develop teams of churches and individuals with an interest and investment in specific areas of ministry. Those serving as Connectional Representatives are:

- Board of Church & Society - Laura Salguero*
- Peace with Justice - Jessica Lowe*
- Board of Global Ministries - Judy Foust*
- Disability Ministries - Millie Bryant
- Status & Role of Women - Colleen Bookter
- Religion & Race - Anna Kate Rawls*, Kotosha Griffin, Robert Johnson
- Christian Unity and Inter-religious Ministry - TBA
- Native American Ministries - Melissa Savario*, Kirby Verret
- Disaster Preparedness - Bob Deich*
- Volunteers in Mission - Nancy Waller*

* Members of the M & M Team

Areas of Priority

Focusing our attention and resources, the M & M Team elected to concentrate on three areas:

1. Disaster Response and Early Response Team training
2. Religion and Race
3. Global Ministries

Each of these areas offers a multitude of ways to engage immediate and effective ministry.

Grants and Loans

All of the following loans and grant programs are under review concerning their purpose, criteria and effectiveness.

- **Revolving Loan Program** - This fund was established by the former Board of Global Ministries to provide financing for property, building or equipment purchases up to \$8,000. These loans are most often requested for emergency repairs. There are five active loans at the time of this report. Loan applications can be made through the treasurer of the M & M Team.

- **S. A. M. Grants** - Support Action Ministry Grants were made through the former Board of Global Ministries. The funds were to provide a portion of the initial funding necessary for a local church to establish a new mission project. This year funding was provided to the following ministries.
 - STUDENT MINISTRY, Downsville UMC, \$1000 for funding the final year of ministry to students (along with their families and teachers) enrolled in the Downsville Charter School.
 - LAUNDRY OF LOVE, Hope Community UMC, Baton Rouge, \$3000 for funding the second year of this ministry which partnered HCUMC with Broadmoor UMC and two locally owned laundromats in order to provide free clothes washing weekly for homeless and low income families in the 70805 area code.
 - OUR NEIGHBORS' KEEPER, Clanton Chapel UMC, Dulac, \$3000 for funding the first year of this ministry to the growing Hispanic population in this Native American fishing community.
- **Native American Sunday Offering** – One-half of this annual offering remains in Louisiana. Upon recommendation of the Conference Native American Ministries committee, the M & M Team approved the following grants:
 - Clanton Chapel Preschool - \$6,000
 - Dulac Community Center, Volunteer Program - \$5,000
- **Peace with Justice Grants** - The criteria for Peace with Justice Grants is under review.

Every day the mission and the mercy of Christ happen through the people and the congregations of the Louisiana Conference. The Mission and Mercy Ministries Team prayerfully wishes to continue to inspire and resource mission and mercy in the local church and, at the least, not to get in the way when the Spirit moves among us. We look forward to working with Rev. Laraine Waughtal and the development of the Office of Missional Outreach and Engagement.

Reverend Ann Sutton, Chair

Board of Church and Society

The Conference Board of Church and Society is tasked with providing education and action on issues confronting the Church, consistent with the Social Principles and the policies adopted by the General Conference. To this end, Rev Klay Harrison and Rev. AnnaKate Rawls were selected to participate in the Young Clergy Leadership Forum, a social justice training event sponsored by the General Board of Church and Society. In the coming year the Board of Church and Society will continue to build a task force of persons who are committed to addressing church and society issues, and will continue to work and partner with United Methodist Women on shared issues.

Louisiana Volunteers in Missions (LAVIM)

LAVIM continues to be a volunteer group that was re-established and sanctioned as a part of the Mission and Mercy Ministries Team in July of 2016. The purpose of LAVIM is to share the love of God in ways that make a Christian difference in our communities locally, nationally, and globally.

The M & M Team has set aside monies for mission team grants. LAVIM teams must be led by a trained Team Leader, and must be serving a General Board of Global Ministries approved site. Monies are used solely for the purchase of tools and materials for the mission site

Mission Grants of \$500 each have been awarded to the following 2016-2017 teams:

- FUMC, Baton Rouge – Kenya
- Belle Chasse UMC, New Orleans – Rio Bravo
- Lakeview UMC, Shreveport – Rio Bravo
- Aldersgate UMC, Slidell – Manos Juntas

LAVIM Teams have served in many locations around the world during this year including Mexico, Kenya, Panama, Guatemala, and Cuba. Twenty-five International teams and three domestic teams have registered their teams with LAVIM. Registered teams have the advantage of promoting their mission, engaging prayer warriors, and encouraging others to join in missions. LAVIM's goal is to have trained team leaders leading teams to all areas of the world and at home. A medical team is leaving in August of this year for a new mission location for our conference. This team

will be working in Laos. Taking God's message of love and caring while forming new relationships in new places is always exciting and rewarding.

Connecting Neighbors, Churches, and Volunteers

In March 2017, LAVIM began an updated mission volunteer training format to give congregations the tools and information they need to guide the development of their disaster-response ministries. *Connecting Neighbors, Churches, and Volunteers* combines disaster preparedness, missional outreach, and disaster response into a format that allows participants to attend training based on interests and needs. Each district has hosted or will host a training event.

Congregations and individuals who invest their time in these training events are better prepared for what emergencies may come, able to draw on local resources more quickly in the wake of a disaster and confident that United Methodists will be a resource for community recovery. *Connecting Neighbors, Churches, and Volunteers* is for everyone.

- **Pastors, Lay Leaders, Trustees and Finance Committee members** - learn how to ready your congregation for mission and disaster preparedness.
- **Local Church small groups** - find out how to effectively respond to those in need and how to explore your capacity for various disaster response ministries.
- **Missions Coordinators and adult workers with youth** - find out about the effects of poverty and the importance of spiritual leadership when serving others.
- **Mission Team Leaders** - learn the tools needed to be an effective and successful leader of short term missions locally, nationally, and internationally (formerly LAVIM Leadership Training).
- **ERT Re-certification** - for those who are currently certified but it has been more than three years since they attended ERT training.

Early Response Teams

During the first few weeks or months after a disaster, only specially trained Early Response Teams can enter the area, due to health concerns and infrastructure limitations. The focus of early response lies in four key areas: debris removal, tarping for temporary roof repair, cleaning out flooded homes, and emotional and spiritual care for victims in crisis. In the aftermath of the great floods of 2016 and the tornadoes of 2017, ERT was the go-to group responding to devastation throughout the state. Rev. Bob Deich, Conference ERT Coordinator, played a vital role in organizing and coordinating our early response efforts. After training events conducted in Alexandria, Gonzales, Ruston, Gretna, and Bossier City, we now have approximately 120 persons trained to serve on Early Response Teams, as well as four persons certified to train others for this ministry. In addition to serving within the boundaries of the Louisiana Conference, our Early Response Teams are to be available when called out to serve outside the state. In 2017 to date, our Early Response Teams have deployed to disasters in North Carolina, Hattiesburg, Mississippi, and Rockport, Texas.

Native American Ministries

Louisiana Annual Conference Native American Ministries (LACONAM) celebrates the continued support of the 2016 General Conference in affirming Native American Ministries and the responsibility of annual conference committees to decide how the Native American Ministries Sunday offering will be spent in each annual conference. LACONAM especially celebrates having Native Americans sharing in the decision-making process with the Mission and Mercy Ministries Team. LACONAM celebrates the continued support of Clanton Chapel Native American UMC (Methodism in Dulac since 1882), Clanton Chapel Christian Preschool (since 1984), and the Dulac Community Center (as the Dulac Indian Mission beginning in 1950). LACONAM celebrates a well-attended Annual Meeting in Dulac, at Clanton Chapel, as well as financial support for Clanton Chapel Preschool and Dulac Community Center volunteer program. LACONAM celebrates the many volunteer groups who come from all over the country to work through Clanton Chapel and Dulac Community to serve the needs of the people of our area.

- **Goals and Priorities** - develop more visibility within the Conference by working with the M & M Team to encourage more support for Native American Ministries.
- **Missional needs** - ministry with the poor is a critical area of focus for LACONAM in the Dulac community, as is the need for making disciples for Jesus Christ. LACONAM hopes to send representatives throughout the Conference engage people who care to make a difference for Jesus Christ, in conversations on how we can together address the needs of the Dulac community. We also ask that every local church designate one person to be responsible for the Native American Ministries Sunday offering, forward these funds to the

Conference Treasurer, and request more information on our ministry within the Louisiana Conference.

- **Concerns and Challenges** - In order to identify all Native American United Methodists within the Louisiana Conference, we ask pastors and lay leaders to undertake an effort to identify Native Americans and forward the names to LACONAM. We also invite anyone of the “same and kindred heart” to work with and support Native American Ministries in the Louisiana Conference.
- **Action Items** - LACONAM requests the continuing support of Native American Ministries, Clanton Chapel UMC, Clanton Chapel Preschool Ministries, and the Dulac Community Center social programs. In addition, LACONAM asks for the continued support for Federal Recognition of the United Houma Nation, and the completion of the Morganza to the Gulf Hurricane Levee Protection System to protect our people and ministries along the Terrebonne Parish Gulf Coast. You are invited to drive to Dulac to see the progress on building the levee system. Had Clanton Chapel UMC not sounded the alarm years ago, and the Louisiana Conference not backed our efforts, half of Dulac would be lost today. Come, see.

UNITED METHODIST MEN

"To Help Men Grow In Christ, So Others May Know Christ"

United Methodist Men are making a significant contribution to the world around us in many important ways. UMM is the now the largest church facilitator of Scouting in the United States. More than 324,000 Youth are served by Scouting units, for boys and girls, through United Methodist Units. Feeding the Hungry is another top UMM priority and through the Society of St. Andrew UMM provided over 25,000,000 servings of Fresh Food in 2016. The Upper Room Prayer line is supported financially by UMM but is also staffed throughout the year by UMM as local units operate the phones receiving calls and praying for callers. (YOUR CHURCH can have the Upper Room Prayer line for a two-hour period, just ask!) UMM has partnered with MEND (Men End Domestic Violence) & the YWCA working to end this abuse.

When it comes to Christian Leadership Training UMM offers the very best through our relationship with “Lead Like Jesus”. Think for a moment about Church Leadership Training. Often this reflects information on job role duties, but rarely includes true Christian Leadership Development training. UMM offers the preeminent Christian Leadership Training from Lead Like Jesus founded by business leadership guru Ken Blanchard. (Remember "One Minute Manager"?) In fact, UMM has one of only two LLJ Master Trainers in the nation. "Lead Like Jesus" training has been held by UMM at NewSong UMC in Prairieville and is available for your local church and district.

The GCUMM offers a discipleship process model taken from "No Man Left Behind" that has proven effective in reaching more men and connecting them to the life of the church. We offer local and regional training on how this can be easily adopted by local churches without changing the current programs. Suitable for any size church irrespective of the demographic or location we are actively looking to identify a few, select churches to become "Teaching Churches" wherein they will apply this model and then show others how to do likewise.

This July 7-8, 2017 the **12th National Gathering** of United Methodist Men will be held which is open to ALL. It will take place at St. Luke's UMC, Indianapolis, IN. Men from across Louisiana are planning to travel to the event including a chartered bus. Contact Mark Lubbock, mlubbock@gcumm.org for more information. The website www.ummgathering.org has registration details.

2016 UMM ACTIVITY

The Louisiana United Methodist Men have historically lead the nation in UMM contributions, service and activity. This year has been no exception. Below are just a very few illustrations showing LA UMM service.

1. Tragic shootings occurred in Baton Rouge last summer affecting the entire community and Law Enforcement along with First Responders. The LA UMM rallied together last July to raise funds for “**Strength For Service**” devotions which were developed and published by GCUMM to comfort First Responders. We personally delivered these to the Baton Rouge Police after the racially charged and divisive shootings. The Bishop graciously made a generous contribution as did many churches and individuals enabling us to purchase and distribute over 700 “Strength For Service” Books to First Responders. www.strengthforservice.org

2. Reaching out to other community first responders the UMM of First UMC Denham Springs raised funds to purchase “Strength For Service” devotion books and presented these to the Denham Springs Fire Department.
 3. Broadmoor UMC Baton Rouge hosted a large dinner of some 300 where young men from the neighborhood who participate in the hosted basketball program were honored guests. They were encouraged by an NBA player on gaining a college education and rising above their circumstances.
 4. UMM from St. Andrews provide ongoing support of the Baton Rouge Open Air Ministry for the Homeless in downtown Baton Rouge. St. Andrews UMM have been involved early on from its infancy and they now minister to 200-300 men women and children each Sunday.
 5. In a very tough nationwide competition for excellence, the UMM Shreveport District was selected as the **TOP UMM DISTRICT in the Nation for 2016**.
 6. St. Andrews UMC, Baton Rouge, LA UMM Men's group was selected as one of the top three **BEST MEN's UMM UNITS** in the entire United States of America. They were assessed on Spiritual Practice, Community Service, Mission Work, Leadership, Participation and more.
 7. UMM from First UMC Denham Springs supported Homeless Veterans serving food and giving supplies and gifts at the Raven House.
 8. The men from St. Francisville United Methodist Church collected over 1000 cans and other dry goods to deliver to the food pantry in West Feliciana Parish. In addition, the United Methodist Men also collect cans of cranberry sauce that are used in the church's Thanksgiving meal missions program. They also pick-up food items, help prepare plates, and then help deliver over 350 meals to residents in West Feliciana Parish. Plus, over the past year the men have completed the funding and construction of two wheel chair ramps for disabled families in West Feliciana Parish.
 9. **Louisiana Disaster Response** was another vector for UMM Service where UMM are still engaged and working to help individuals recover and rebuild their homes. Mark Lubbock and BR District Gary Morris along with many, many others from many districts and churches were both recipients of these acts of service as well as becoming recovery volunteers. UMM volunteers from NewSong UMC and St. Andrews UMC and Roberts UMC all worked to help rebuild Mark and Gary's homes and many others. (Each are back in their homes thanks to the volunteer help!)
- During Holy Week the **General Secretary** of the **General Commission on United Methodist Men, Gil Hanke**, led a team of volunteers from Virginia and Tennessee to Baton Rouge and spent the week laboring to rebuild homes affected by the flood.
10. LA UMM leadership has developed a new electronic **UMM Conference Newsletter** that will convey activity, opportunity, celebrations and news to men across the state. A new UMM Louisiana Facebook page has been created that will also help connect and inform folks regarding activities and opportunities.
 11. The **Certified Men's Ministry Specialist** program trains and certifies called and qualified men to work with local churches in building strong and effective men's ministry. Working in tandem with Vanderbilt University, the GCUMM brings men through a year-long training process to equip them properly. The General Commission on United Methodist Men is rich with Training and Resources which the MMS's bring to Districts and Local Churches.
 - a. Louisiana has the HIGHEST ratio of MMS per church in any Annual Conference and has the very first pastor in the nation that was certified as an MMS. Louisiana also has the most recently certified MMS! Below is a current list of the **Certified Men's Specialists**:
 - Joe Kelley
 - Don Shelmire
 - Ron Sarver
 - Wayne Prejean
 - Mark Lubbock
 - Clyde Ellis

2017 FOCUS

A new UMM President was elected in April 2017 for the next four-year term. Former LA-UMC Local Pastor Mark Lubbock is the new UMM President for the Louisiana Annual Conference. Mark currently works with the General Commission on United Methodist Men as Deployed Staff and serves as the C.E.O. of Gulf South Men, a regional non-profit that helps churches reach and disciple men.

2017-2018 UMM Goals are directed towards building out our state infrastructure in order that we may become more effective in operation and more relevant to the needs of the men of our great church.

These include:

- **ATTENDING THE 12th NATIONAL GATHERING.**
 1. Louisiana traditionally sends a large group to the National Gathering where men learn about new and exciting men's ministry resources and partnerships. A broad range of breakout training sessions serve to equip men with tools, processes and resources to effectively execute men's ministry back home through the local church. Men are exposed to national and international outreach activities and means to connect men to Jesus Christ while serving the community.
- **OFFICER RECRUITMENT & TRAINING.**
 1. The objective is to achieve full staffing at all levels: State, District & Local. When complete the "Connection" will be restored enabling greater ministry and service engagement.
 2. Training and equipping officers. UMM is much more than fellowship meetings and gatherings as illustrated by the above sampling of activity. Training officers will extend our reach and improve the effectiveness of our ministry to others.
- **CONNECTING WITH EVERY CHURCH.**
 1. Supported by the General Commission on United Methodist Men the LA UMM seek to offer the great breadth of resources, training, programs and partnerships to the local church. The goal is to support the church in their mission to Make Disciples for the transformation of the world.
- **FOCUS ON PERSONAL SPIRITUAL GROWTH.**
 1. Facilitate personal study and support for spiritual growth for the men in our churches and communities through education, training, online bible studies, local church study groups and more. UMM are presently training leaders on the historic Wesley Class Meeting using Kevin Watson's book which was handed out to the Council of Bishops two years ago: "The Class Meeting: Reclaiming a Forgotten (and Essential) Small Group Experience".

IMPORTANT WEBSITES:

www.gcumm.org
www.lcumm.org
www.strengthforservice.org
www.endhunger.org
prayer-center.upperroom.org
www.leadlikejesus.com

Mark Lubbock, LA UMM State President, mlubbock@gcumm.org, 225-753-0297 Office

UNITED METHODIST WOMEN OF THE LOUISIANA CONFERENCE

The organized unit of United Methodist Women shall be a community of Women whose purpose to know God and to experience freedom as whole persons through Jesus Christ; to develop a creative, supportive fellowship; and to expand concepts of mission through participation in the global ministries of the church. The Conference Leadership Team works to help the local units to develop the UMW Purpose by turning faith, hope and love into action on behalf of women, children and youth all around the world.

The Louisiana Conference United Methodist Women as well as women all over the world continue to live out the vision by providing opportunities and resources to grow spiritually, become more deeply rooted in Christ and by putting our faith into action. We are organized for growth, with flexible structures leading to effective witness and action. We equip women and girls around the world to be leaders in communities, agencies, workplaces, governments and churches. We work for justice through compassionate service and advocate to change unfair policies and systems. We provide educational experiences that lead to personal change in order to transform the world.

We celebrate our local units and their many accomplishments as they continue to pledge nearly one quarter million dollars yearly to support the global ministries of the church as defined by the National office. Our 2016 Conference Annual meeting, hosted by the New Orleans District, was held on October 14-15, 2016 at St. Matthews UMC in Metairie, La. The theme for the meeting was “Sowing Seeds of Love”- Galatians 5: 22-26. Chief Justice Bernette Johnson of New Orleans, La served as the Friday evening banquet keynote speaker.

The 4th Sunday in January marks the celebration of United Methodist Women’s Day all over the world as we continue to “Sow Seeds of Love” through the” Fruit of the Spirit”. Each year during the month of March, the Leadership team sponsors either a Spiritual Growth retreat or a Social Action event. These 2 programs are rotated every year. This year’s Spiritual Growth retreat was held at the “OWL”(Outdoor Wilderness Learning) Center in Dubach, La. This event was well attended and enjoyed by all. Mission U 2017 will be held on July 19-22, 2017 at the Wesley Center in Woodworth, La. The Spiritual Growth study topic will be “ A Covenant Community”, the Geographic study is “ The Missionary Conference of the United Methodist Church in the U.S. The Social issue is Climate Justice and the Youth study is “The Missionary Conferences”.

Our 2017 Conference Annual Meeting will be held October 13-14, 2017 at 1st UMC- Bossier City hosted by the Shreveport District. Other programs and activities are held all during the year on the local and district level which includes various mission studies, mini Mission U, Call to Prayer and Self-Denial and monthly programs that are available and published in our UMW Program book.

United Methodist Women continue to support the Legacy Fund, which is an endowment fund created to ensure that funds will be available for the future of UMW and that our legacy that we leave behind will continue to live on through the lives of others. We continue to support our 4 Mission Institutions that are here in Louisiana. “The Power of Bold” will be the theme of the 19th quadrennial Assembly of United Methodist Women in Columbus, Ohio, May 18-20, 2018, marking the official celebration of the organization’s 150th anniversary with the return to the location of the first Assembly in 1942. In October 2016, the Louisiana Conference Task Force was formed; To Declare “Hunting and Fishing Season”. The goal of this group is to increase the presence of organized units of UMW in all local churches in the Louisiana Conference and create progress and activities needed to attract younger women who may still be in the workforce, in college or mothers caring for young children.

Special thanks to Mr. Chris Brown, Joyce Thibodeaux, and Margery Manuel for their participation in the finalization of the digital archives here at Centenary College of UMW past history, stories of struggles, hardships and passion for mission of our foremothers. Please visit our newly improved website and see what’s new on the web and the happenings in our Conference. I solicit your prayers for our Louisiana Conference UMW that it will be all that God intends for it to be.

Marjorie S. Franklin, Louisiana Conference President

YOUTH MINISTRY

The focus of Conference Youth Ministries is to further the mission, vision, and core values of the Louisiana Annual Conference while serving the local church in the area of Youth related opportunities.

Through Conference Council on Youth Ministries (CCYM) and/or District Council on Youth Ministries (DCYM) disciples of Christ, as well as leaders in our community and in our church, are being made and growing in their faith. In these leadership roles, adults and youth alike are given a safe space to address concerns, exercise courage, and take risks related to, but not limited to, youth ministry. Youth in these leadership roles are given opportunities to voice, discuss, and implement new ideas. Following events, evaluation allows for more discussion and assessment within the realm of offering grace and compassion to each situation and each person. Over the past year the Office of Youth Ministry (YM) has seen a tremendous increase in attendance and commitment from the youth serving in these leadership positions. The young people have said they feel as though they are part of a cohesive team, supported and encouraged in the love of Christ. We hope to continue to foster this kind of commitment in future youth leaders that enter the ministry of CCYM and DCYM.

Conference Youth Ministry events and retreats are primarily planned, organized, and implemented by the youth in leadership. These opportunities foster and enhance spiritual growth in these youth as well as those whom they lead throughout the events and retreats. It is with integrity and accountability that these youth direct and execute annual functions. It has been a wonderful experience to see youth from all over this great conference come together in praise, prayer, witness, and worship to create a connection that extends beyond these planned events.

Over the last year it has been a goal for the active youth ministries within the local churches to reach out to others in their communities or districts to create more involvement in conference and district activities. In being connected at the district and conference levels local church youth ministers and youth groups have more access to training, resources, and support from others who are in the same area of ministry as they are. These relationships emphasize our support and connectivity as the United Methodist Church, as well as keep The Office of YM informed as to how we can best serve the local churches. Through these relationships we are striving to create space for diverse demographics as well as multiple styles of worship appealing to the diversity of the conference.

We, youth and adults alike, strive for our work to be evaluated by more than the number of youth served at Conference events, but rather by the impact our work is generating at the local church level. While the Office of YM realizes the extreme value of honoring budgets and utilizing conference supported facilities, we strive to ensure that the needs of the youth and adults who attend our events are met in a way that honors their needs and conveys the abundant life in Christ and His overwhelming love for all.

There is no doubt that the Office of Youth Ministries has seen its share of challenges, however, with each one we as a team have prevailed and grown. In 2016/2017 we served 207 participants at Junior High Retreat and 300 at Senior High Retreat. Although these numbers are great, we realize that one of the big challenges we face is a lack of funding for youth related ministry opportunities in so many of our smaller congregations. We continue to look for creative solutions in making ministry more affordable for disadvantaged youth and smaller churches throughout the Conference.

The CCYM worked extremely hard this year to make valuable changes in the way retreats were carried out. Teams comprised of youth leadership as well as adults recently certified, or in process, in Youth Ministry worked on writing the curriculum for this year's theme: *Renew*. Some may be surprised, but youth sometimes push back at change just as some adults resist change. However, conference youth and adults have realized that tradition and change can be merged for wonderful outcomes. There is a bond and understanding among the youth that all gifts are welcome at the table and all have something to offer the Youth Ministry of the Louisiana Conference. We expect our next LYMO (Louisiana Youth Ministry Organization), which is our annual planning meeting in July, to overflow with risk-taking ideas that will result in new ways of sharing in ministry with one another.

We continued to pray that the Louisiana Annual Conference recognizes the value of conference youth ministry and supports this thriving ministry by its prayers, presence, gifts, service, and witness. After reading this report, should you find yourself wondering how the Office of Youth Ministry can serve you or your church, please reach out to our office. We welcome your thoughts, ideas, and support.

Julie Lafosse, Conference Youth Strategist/Coordinator
337-458-0163 youth@la-umc.org <http://www.la-umc.org/youthministrieshome>

COMMITTEE ON EPISCOPACY

The Louisiana Conference Committee on Episcopacy's work has been to support and be in general conversation with Bishop Cynthia Fierro Harvey regarding her leadership in the Louisiana Conference. In this first year of her second quadrennium in the episcopal role, we have also been part of the South Central Jurisdiction Committee on Episcopacy's process of assessment and discernment of leadership needs and resources across the Jurisdiction.

To fully align our work and direction with our identified mission, vision, and core values, continues to stretch our assumptions and take us well out of our comfort zones, but certainly is closer to the heart of our call and purpose. Bishop Harvey shares with the Louisiana COE some of the thought process and intention she and Conference leadership are taking in addressing these challenges and opportunities. In the fall of 2017 the COE and Bishop Harvey will pursue a 360 Survey.

We are fortunate to have Bishop Harvey's courageous and engaging leadership in Louisiana. Carolyn A.

Dove, Chair

EPISCOPAL RESIDENCE COMMITTEE

The Episcopal Residence has continued to serve as a wonderful location for many gatherings of hospitality and work for young clergy, students from Wesley Foundations, the Cabinet, pastors of various size churches, Disaster Relief Ministries, the Committee on Episcopacy and many other others, and has served the episcopal family well for family gatherings and celebrations.

During the preceding twelve months, a backup generator to provide power during outages was purchased and installed, repairs were done to drainage lines, and minor repairs to other areas of the residence were accomplished.

Jim DeLaune, Chair

BOARD OF PENSIONS AND HEALTH BENEFITS

REPORT I

I. CONFERENCE APPORTIONMENT

We recommend that \$200,000 be apportioned to the charges of the Louisiana Annual Conference in 2017.

We remind churches that payments made to the pension apportionment shall be exactly proportional to the amount paid on the clergy salary or salaries of a given charge. See Paragraph 622, *The Book of Discipline*.

II. PRE-1982 BENEFITS

We recommend:

- A. That the funded annuity rate for 2018 ("Past Service Rate") for years of service prior to January 1, 1982 be set as has been Conference policy at 1% of the Conference Average Compensation (CAC) for 2018 (\$728 per year) and that this rate be reviewed annually. The CAC is calculated annually by Wespath. The CAC amount for 2018 is \$72,776, which is less than the CAC for 2017 which was \$72,793 (thus, there is no Past Service Rate increase recommended from the 2017 rate since the CAC decreased).
- B. That the benefits to surviving spouses of clergy be set at 75% of the annuity rate.

III. CLERGY RETIREMENT SECURITY PLAN (CRSP) FOR CLERGY AT LEAST HALF (1/2) TIME & UMPIP FOR CLERGY SERVICE LESS THAN HALF (1/2) TIME

We recommend:

- A. That Participants shall be all non-retired Clergy members of the Louisiana Annual Conference under Episcopal appointment to a charge or conference-controlled agency according to the schedule below. Thus, clergy included are full and provisional elders and deacons, associate members, other elders, other fellowship, and local pastors.
- B. That Participants' Pension Plan Compensation is the sum of: (1) cash salary (including tax deferred pension and savings or other tax deferred items) received from church-related sources; (2) utilities; and (3) housing allowance, or when a parsonage is provided, 25% of the Pension Plan Compensation as the approximate value of that parsonage.
- C. That the following chart, based on the DAC or CAC, whichever is the lower, be used to determine part-time increment status of an appointment to a charge or conference-controlled agency as it relates to pension years of service and pension billing calculation.

2017-Based on 60% of the DAC (\$68,876) which is lower than the CAC

| | | | |
|--------------------|---|------------------|------------|
| \$1 - 20,662 | = | ¼ Time Status | UMPIP Only |
| \$20,663 - 30,994 | = | ½ Time Status | CRSP |
| \$30,995 - 41,325 | = | ¾ Time Status | CRSP |
| \$41,326 and above | = | Full Time Status | CRSP |

2018-Based on 60% of the DAC (\$70,202) which is lower than the CAC

| | | | |
|--------------------|---|------------------|------------|
| \$1 - 21,060 | = | ¼ Time Status | UMPIP Only |
| \$21,061 - 31,590 | = | ½ Time Status | CRSP |
| \$31,591 - 42,120 | = | ¾ Time Status | CRSP |
| \$42,121 and above | = | Full Time Status | CRSP |

- D. That clergy serving at least half (1/2 time) to a local church or conference-controlled agency, shall participate in Wespath's CRSP plan; and the church's contribution base be set as a percentage of pension plan compensation according to the following:

Defined Benefit (DB)

10% of Pension Plan Compensation with a cap at 10% of DAC
(Cap is \$6,887.60 for 2017 and \$7,020.20)

Defined Contribution (DC)

3% of Pension Plan Compensation.*

*As per General Conference 2012, 2% of the plan comp is deposited automatically into the clergy's personal DC account, and the final 1% of plan comp is deposited into the clergy's personal DC account if the clergy also contributes at least a matching 1% of pension plan compensation into his/her personal UMPIP account. The CBOPHB is continuing to recommend billing the normal 3% of pension plan compensation for DC, regardless of whether the clergy participates in the matching UMPIP contributions or not. Any excess receipts resulting from this billing would be used to cover annual billing arrearages for which the Conference is responsible and other unfunded administrative expenses of the CBOPHB.

- E. That clergy serving less than half (1/2 time) to a local church or conference-controlled agency, shall participate in Wespath's La. Conference-Sponsored UMPIP plan; and the church's contribution base be set as a percentage of plan compensation according to the following:

UMPIP: 10% of Pension Plan Compensation

- F. That contributions for each participant shall be paid directly by the paying unit to the Louisiana Annual Conference, 527 North Blvd., Baton Rouge, LA 70802-5720 no later than the 25th of each month.
- G. That churches are to contribute any clergy elected 1% matching personal contributions deducted from his/her paycheck and any additional personal UMPIP funds withheld from clergy compensation directly to Wespath, P.O. Box 4609, Chicago, IL 60680-4609. Clergy wanting to contribute personal funds to his/her UMPIP account, must contact the Conference office for an "Contribution Election" form. Clergy shall have his/her employer make direct deposit into a pre-tax, after-tax, or Roth account, in accordance with federal government regulations. Further information concerning the United Methodist Personal Investment Plan may be obtained from the Wespath, 1901 Chestnut Drive, Glenview, IL 60025-1604 (1-800-851-2201). This paragraph applies ONLY to the clergy's personal UMPIP contributions and does not apply to the Church UMPIP which is in item IV.E above.

LOUISIANA CONFERENCE LOCAL CHURCH CLERGY RETIREMENT SECURITY PLAN AND CONFERENCE-SPONSORED UMPIP PLAN PENSIONS RESOLUTION FORM

[This document shall be a part of stated business of every Charge Conference to be read and executed in the presence of the other members of the Charge Conference.]

WHEREAS, the Louisiana Conference voted in 2006 to participate in the Clergy Retirement Security Plan of the United Methodist Church that took effect 1/1/07, and,

WHEREAS, Participants shall be all Clergy serving under Episcopal appointment to a Louisiana Conference charge or Louisiana Conference-controlled agency of the Louisiana Annual Conference including Full and Provisional Elders and Deacons,, Associate Members, Local Pastors, Other Elders and Other Fellowship and,

WHEREAS, the General Conference Legislation of 2012, no longer requires participants that serve less than full time appointments to participate in the CRSP plan, effective 1/1/14, and;

WHEREAS, the General Conference Legislation of 2012, no longer provides the CRSP plan for participants serving less than half (1/2) time, effective 1/1/14, and;

WHEREAS, the Louisiana Conference voted in 2013, effective 1/1/14, for participants serving at least half (1/2) time under Episcopal appointment to a charge or a Louisiana Conference-controlled agency including Full and Provisional Elders and Deacons, Associate Members, Local Pastors, Other Elders and Other Fellowship shall participate in Wespath's Clergy Retirement Security Plan (CRSP) plan, and;

WHEREAS, the Louisiana Conference voted in 2013, effective 1/1/14, for participants serving less than half (1/2) time under Episcopal appointment to a Louisiana Conference charge or Louisiana Conference-controlled agency including Full and Provisional Elders and Deacons, Associate Members, Local Pastors, Other Elders and Other Fellowship shall participate in Wespath's La. Conference-Sponsored United Methodist Personal Investment Plan (UMPIP), and;

WHEREAS, "pension benefits" have been legally determined to be "deferred compensation."

IT IS HEREBY RESOLVED that the _____ United Methodist Church does hereby accept full ethical, moral and legal responsibility for the payment in full of monthly billed pension premiums for the pastor(s) assigned to said church, and,

IT IS FURTHER HEREBY RESOLVED that the _____ United Methodist Church will pay the monthly billed pension premiums in a timely manner, and,

IT IS FURTHER RESOLVED that the _____ United Methodist Church understands that failure to pay the monthly billed pension premiums in full will be taken into consideration relative to whether the congregation is financially able to support a pastor(s) in the future.

Church Lay Leader: _____

Church Council Chair: _____

Finance Chair: _____

Staff Parish Chair: _____

Pastor(s): _____

If more than one clergy person, each must sign.

District Superintendent: _____

Date of Charge Conference at which this document was executed: _____

IV. THE COMPREHENSIVE PROTECTION PLAN (CPP)

We recommend:

- A. That participants shall be all provisional and full connection elders and deacons, associate members, and full-time local pastors under Episcopal appointment and all Other Fellowship and Other Elders who are not covered by their denominational plans, who have a pension plan compensation which grants a status of $\frac{3}{4}$ time according to the schedule set forth in III.C above. (Note: Due to this change from full-time to $\frac{3}{4}$ time status for eligibility, there is no need for special circumstance elections for $\frac{3}{4}$ time people, which has been a recommendation in the past, but has been eliminated by Wespath.)
- B. That the salary paying unit contribute, on behalf of each participant, an amount equal to 3% of the Plan Compensation as defined in III.B up to a maximum of 200% of the DAC. Remittances shall be made directly to the Louisiana Annual Conference in conjunction with CRSP payments. Any monies collected that may be refunded by Wespath during 2018 to the Louisiana Annual Conference, shall be deposited in the Active Health Reserve Account.

The following information generally describes the benefit amounts payable under the Comprehensive Protection Plan (CPP) to eligible participants and their beneficiaries. For more information about CPP, see the *CPP Summary Plan Description* (SPD) available at <http://www.wespath.org/assets/1/7/3097.pdf>. Although all efforts have been made to ensure the accuracy of this document, in the event of a discrepancy between this document and the SPD or CPP plan document, the SPD and plan document will always govern.

Active Participant Death Benefits—payable upon the death of an eligible active CPP participant in 2017

- Participant: \$50,000, payable in 12 monthly installments or one lump sum
- Spouse of active participant: 20% of DAC in the year of death (\$13,775.20 if death occurs in 2017)
- Surviving spouse of active participant: 15% of DAC in the year of death (\$10,331.40 if death occurs in 2017)
- Child of active participant: 10% of DAC in the year of death (\$6,887.60 if death occurs in 2017)
- Annual surviving spouse annuity benefit of \$13,775.20, less the annuity payable from CRSP and other Church-related sources
- Annual surviving child benefit of 10% of DAC (\$6,877.60 in 2017) payable in 12 monthly installments¹
- Annual surviving child educational benefit up to up to 20% of DAC (\$13,775.20 in 2017) payable in installments as provided in the documents of the CPP program²

Retired Participant Death Benefits³

| Plan Provision | Clergy Who Retire Before January 1, 2013 ⁴ | Clergy Who Retire January 1, 2013 or Later ⁵ |
|--|---|--|
| Death of retired participant | 30% of DAC in the year of death (for 2017: \$20,662.80) | \$20,400 |
| Death of retiree's spouse | 20% of DAC in the year of death (for 2017: \$13,775.20) | \$15,300 |
| Death of retiree's surviving spouse | 15% of DAC in the year of death (for 2017: \$10,331.40) | \$10,200 |
| Death of retiree's child ⁶ | 10% of DAC in the year of death (for 2017, \$6,887.60) | \$8,160 |
| Annual surviving child benefit Payable in 12 monthly installments ¹ | 10% of DAC (for 2017: \$6,887.60) | 10% of DAC (for 2017: \$6,887.60) |
| Annual surviving child educational benefit Payable in installments ² | 20% of DAC (for 2017: \$13,775.20) | 20% of DAC (for 2017: \$13,775.20) |

¹ Ages 17 and younger. Benefits are paid through the month in which the child attains age 18.

² Ages 18 through 24 and attending school full-time. Half of the annual benefit may be paid if the child is attending a secondary school or post-secondary school. The remaining half may be paid if the child is attending a post-secondary school. If the child enters a post-secondary institution of higher learning prior to age 18, the post-secondary educational benefit may become effective at that time. Additional requirements are set forth in the CPP plan document.

³ To be eligible for death benefits in retirement, a clergyperson must have been covered in CPP for a requisite number of years, e.g., 10 of the last 13 years or at least 25 years in CPP, all as set forth in the Plan Document.

⁴ Benefit available at this level for eligible retirees who retired before January 1, 2013, regardless of date of death.

⁵ Benefit available at this level for eligible retirees who retired on or after January 1, 2013, regardless of date of death.

⁶ Age 18 and younger, age 19 and older if dependent upon the participant or upon surviving spouse of the participant due to behavioral or physical condition that existed prior to age 19, or age 24 and younger and receiving surviving child benefit.

Disability Benefits

The disability benefit equals 70% of plan compensation for the plan year in which the first payment is effective, with plan compensation capped at 200% of the DAC. The disability benefit is reduced by any disability benefits payable (or that would have been payable if the clergy person had not opted out of Social Security) under the Social Security Act; other reductions may apply in accordance with the terms of the SPD and Plan Document, as determined by Wespath.

Eligible participants receiving CPP disability benefits may also receive retirement plan contributions to either CRSP or the United Methodist Personal Investment Plan (UMPIP) under the terms of the CPP plan as set forth in the SPD and Plan Documents of CPP, CRSP and UMPIP.

V. OPTIONAL UMLIFE PLAN

Wespath adopted the Optional UMLife Insurance Plan on January 1, 2009. This plan is available to all full-time clergy under Episcopal appointment and who are enrolled in the CPP benefit program, as an optional life insurance plan at the cost to the clergy participant. This plan allows the participant to purchase additional life insurance coverage, a spousal death benefit and/or a child death benefit. This plan is sponsored by Wespath and insured by Unum Life Insurance Company. For eligibility requirements, please contact the Conference Benefits Administrator at (225) 346-1646. For plan document information, please contact Wespath at (800) 851-2201 or <http://www.Wespath.org>.

VI. LTD AND LIFE INSURANCE PLAN

We recommend that:

- A. There shall be a Long-Term Disability and Death Benefit for eligible active part-time local pastors, Other Elders and Other Fellowship who are serving ½ (one-half) time under Episcopal appointment to a local charge or other conference controlled agency and who are not eligible for the CPP plan set forth above. This plan is insured by Unum Life Insurance Company.
 1. The LTD plan provides long-term disability income protection benefits at 60% of plan compensation after a 90-day elimination period.
 2. The LTD Plan provides a \$25,000 death benefit.
 3. The Optional Life Insurance Plan allows the participant to purchase additional life insurance coverage, a spousal death benefit plan and/or a child death benefit plan.Any conflicts between what is written here and what is in the SPD or plan document or adoption agreement, shall be resolved in favor of the SPD, plan document and adoption agreement.
- B. Beginning January 1, 2017, the salary paying unit for the clergy person shall be billed and is responsible for 2% of the Pension Plan Compensation for this coverage.

For eligibility requirements, please contact the Conference Benefits Administrator at (225) 346-1646. For plan document information, please contact Wespath at (800) 851-2201 or www.Wespath.org.

For further information concerning pension benefits and payments contact the Conference Office of Administrative Services at (225) 346-1646.

REPORT II

I. MEDICAL AND HEALTH CARE PROGRAMS

- A. The Conference Board of Pensions and Health Benefits is authorized to act for the Louisiana Conference to provide comprehensive major medical expenses, dental care and vision benefits group insurance for the clergy, surviving spouses, dependents and eligible full time or required to be covered by lay employees of the Annual Conference as defined by the plan.
- B. Between sessions of the Annual Conference, the Conference Board of Pensions and Health Benefits may increase premiums charged in its discretion. Between sessions of the Annual Conference, the Conference Board of Pensions and Health Benefits may make changes in the program or the carrier with approval of the Council on Finance and Administration and the Cabinet.
- C. As previously reported, the plan and future of the medical and health care programs is being reviewed considering the Affordable Care Act, the state of the economy and health care costs. A Task Force was

formed and does not have a recommendation for changes at this Annual Conference considering the extension of the effective date of certain taxes under the Affordable Care Act, uncertainty regarding the Affordable Care Act, and legislation regarding certain alternative means of funding plans that is pending in Congress.

- D. Enrollment must be accomplished within 30 days following the effective date of clergy appointments or the hiring of lay employees. After that time, a participant would be eligible to enroll if a Special Enrollment Provision were met. Such provisions would be either a loss of coverage, or if there is a new dependent because of marriage, birth, adoption or placement for adoption. Enrollment under either of these provisions should be requested within 30 days of the loss of coverage, marriage, birth, adoption or placement for adoption. Dependent children are covered to age 26 as required per the Affordable Care Act. Dependent children may be covered beyond this date in certain limited disability situations. See plan document for more details.
- E. There will be an open-enrollment period for eligible participants on the Active plan for one month in the fall each year with an effective date of January 1 of the following year.
- F. All churches receiving a full-time appointment are required to pay the insurance premium at the rate set for Active Clergy, whether the clergy person takes the insurance or not.
- G. It is required that participants serving full-time appointments beyond the age of 65 retain the Conference's active health insurance regular coverage as primary carrier. Such participant shall not sign up for Medicare A, B, or D. Contact the Conference Office of Administrative Ministries for more information.

II. LOUISIANA CONFERENCE SELF-FUNDED HEALTH PLAN FOR ACTIVE PARTICIPANTS

Our self-funded group health plan is a comprehensive major medical program for participants who meet the requirements to be enrolled in the plan. The Plan Booklet with terms of eligibility and a Schedule of Benefits may be found on the Conference Website (www.la-umc.org.) The Schedule of Medical Benefits contains a Preferred Provider Organization (PPO) – BlueCross and BlueShield of Louisiana's Preferred Care PPO. BlueCross BlueShield provides the program for nationwide coverage outside of Louisiana. For further information regarding benefits and claims, first contact Customer Service at the number on your card, and, if not satisfied, contact the Conference Office of Administrative Ministries at (225) 346-1646.

III. MEDICARE SUPPLEMENT:

There is currently a Medicare Supplement plan offered by the Conference Board of Pensions and Health Benefits for some retirees who have reached the age of 65 and their spouses who were covered at the time of retirement. There are restrictions on who is eligible to participate. If coverage under the supplement is waived at time of retirement or later, one cannot re-enter the program. Retired persons over 65 must be enrolled in Medicare/Medicaid (as applicable) to participate. When a participant retires after the age of 65, he/she must re-enroll with Medicare A&B for Medicare to begin paying claims as the primary insurance. Participants **should not** enroll in Medicare Part D. For further information regarding benefits and claims, please contact the Conference Office of Administrative Ministries at (225) 346-1646. Note – retiree's under the age of 65 and spouses of retirees under the age of 65 may be eligible to be continued on the active plan if they will be eligible for Medicare at age 65. Contact the Conference Office of Administrative Ministries at (225) 346-1646 for more information.

IV. CURRENT PREMIUMS (AS OF JANUARY 1, 2017)

A. Active Plan Medical and Hospital plus Dental:

| <u>Classification</u> | <u>Annually</u> | <u>Monthly</u> |
|--------------------------------------|-----------------|----------------|
| Blended Rate for Appointed Clergy | \$ 14,556 | \$ 1,213 |
| Participant – single coverage | \$ 8,880 | \$ 740 |
| Participant – and spouse | \$ 17,760 | \$ 1,480 |
| Participant – family coverage | \$ 17,940 | \$ 1,495 |
| Surviving Spouse (under 65) – single | \$ 8,880 | \$ 740 |
| Surviving Spouse (under 65) – family | \$ 17,940 | \$ 1,495 |

Payment of Premium

- For clergy, premiums will be billed by the Conference to the lead church on the charge.
- The Conference Board of Pensions and Health Benefits will pay for up to five years (60 months) ½ of the Medical and Health Care Insurance premium for a surviving spouse under age 65 and dependents unless covered by another plan or serving as a clergy under a full-time appointment, charge or Conference controlled agency.

2. Remittances shall be sent by the 25th of each month, to the Conference Office of Financial Affairs, 527 North Boulevard, Baton Rouge, LA 70802. Checks should be made payable to Louisiana Annual Conference.
3. If benefits are being received from Wespeth, then Wespeth is authorized to withhold from benefit and/or annuity checks the monthly premium and recipients are required to execute any documents necessary for this to occur; failure to execute documents when requested will result in the termination of insurance coverage. A person having coverage in the active plan who does not receive benefits from Wespeth, shall execute documents allowing for automatic deduction from their bank account of their premium amount each month.

B. Medicare Supplement and Prescription Drug Plan:

| <u>Classification</u> | <u>Annually</u> | <u>Monthly</u> |
|----------------------------|-----------------|----------------|
| Retiree | \$3,300 | \$275 |
| Retiree and Spouse | \$6,600 | \$550 |
| Surviving Spouse (over 65) | \$3,300 | \$275 |

Payment of Premium

1. Wespeth is authorized to withhold from annuity checks the monthly premium for those enrolled in this program. This is the preferred method of payment and is the required method for anyone retiring on or after July 1, 2016. The Conference Board of Pensions and Health Benefits will pay the fee for this service.
2. Payments which are not withheld from the annuity check of Wespeth shall be deducted from a bank account of the insured by an automatic withdrawal.

V. CANCELLATION OF BENEFITS

- A. If a participant is billed and personally remits payment for the health plan premium and the payments become three (3) months in arrears, his/her coverage will be discontinued. If a participant's health insurance premiums are being funded by his/her employer/church, and those payments become three (3) months in arrears, then the Cabinet and Bishop will take into consideration that the church/employer cannot support a full-time clergyperson/staff and consider reducing the charge to a part time appointment. Also, at any time the church is three (3) months in arrears, the church/employer will be put on automatic draft and must stay on such automatic draft for one year.
- B. If a participant's health coverage has been discontinued for non-payment of premium, reinstatement will not be permitted for one full year and will only be permitted if they meet all the requirements for coverage eligibility. Payment of the amount in arrears plus one month payment in advance must be remitted before reinstatement. The person must also meet all eligibility requirements to be reinstated.
- C. Active Participants previously covered under this Plan whose coverage ceases due to lay-off, termination of employment, and who is re-hired and becomes an eligible Employee shall become eligible for coverage again for Employee and any previously covered eligible Dependents, subject to all plan provisions required of a new Employee.

VI. REPORTING CLAIMS

Claims must be filed within one year from the date of service to be considered eligible for payment. Information on where to file claims is on the insurance cards.

LOUISIANA CONFERENCE HEALTH CARE BENEFITS RESOLUTION

Originally Passed 10/16/04 at Annual Conference Special Session and Adopted Through This Report Again

WHEREAS, ¶ 604.13 of *The Book of Discipline*, 2012 states, "The annual conference may choose to adopt a conference wide plan for compensation of pastors and such a plan shall provide the method for setting and funding the salaries, and/ or other compensation elements as specified in the plan, of the pastors appointed to the charges of the annual conference," and;

WHEREAS, health care benefits for clergy and their families are considered to be an essential element of clergy compensation, and;

WHEREAS, the Louisiana Conference has established a health care plan to provide this essential element of clergy compensation, and;

WHEREAS, support of the Louisiana Conference Health Plan is a fiduciary responsibility of a local church, and;

WHEREAS, each church in the Louisiana Conference will be apportioned on an amount to be determined annually by the Annual Conference for the support of the Conference health plan, and;
WHEREAS, the primary cost of the Conference health plan for full time clergy should be equitably shared by all churches that receive full time clergy appointments;

NOW, THEREFORE, BE IT RESOLVED:

THAT in order to be eligible to receive a full-time appointment, a charge or Conference affiliated ministry, shall agree to support the Conference health plan by fully funding one composite health care premium for each full-time clergy appointment, and;

BE IT FURTHER RESOLVED THAT in multiple church charges the cost of the composite premium shall be proportionally divided among the churches on the charge, and;

BE IT FURTHER RESOLVED THAT failure to fully fund the health care premium shall be taken into consideration relative to whether or not a charge/Conference Affiliated Ministry is financially able to support the full-time pastor(s) in the future.

REPORT III

I. GRANTS

A. Recommend that grants for dependents be continued for July 1, 2017 – June 30, 2018 to:

1. Beulah Irving and it be set at 10% of the DAC rate for both July 1, 2017 – December 31, 2017, and January 1, 2018 – June 30, 2018
2. Larry Leon Scott and it be set at 10% of the DAC rate for both July 1, 2017 – December 31, 2017, and January 1, 2018 – June 30, 2018

B. Recommend that a special grant be paid July 1, 2017 – June 30, 2018 from Conference pension funds to:

1. Mrs. Jewell B. Bonds in an amount equal to 75% of the 1968 annuity rate for the service of Rev. John C. Bonds, Sr., covering the period June 2, 1961 – June 6, 1968.
2. Mrs. Patsy R. Garrett in an amount equal to 75% of twelve (12) years of annuity credit at the 1967 rate.

II. YEARS OF SERVICE OR STATUS CORRECTIONS

That the record of Graham Matthews be corrected to reflect the following service:

| | | |
|------------------------------|----------------------------------|--|
| June 1, 1993 – May 31, 1998 | Senior Pastor | People's United Methodist Church |
| June 1, 1998 – May 31, 1999 | Director of Church Relations | Dillard University |
| June 1, 1999 – June 28, 2002 | Director of Conference Relations | General Board of Higher Education & Ministry |
| July 1, 2002 – May 31, 2005 | Academic Dean | American Baptist College |

III. RESOLUTIONS RELATING TO RENTAL/HOUSING ALLOWANCES FOR RETIRED, DISABLED, OR FORMER CLERGYPERSONS OF THE LOUISIANA ANNUAL CONFERENCE

THE LOUISIANA ANNUAL CONFERENCE (THE "CONFERENCE") ADOPTS THE FOLLOWING:

WHEREAS, the religious denomination known as The United Methodist Church (the "Church"), of which this Conference is a part, has in the past functioned and continues to function through ministers of the gospel (within the meaning of Internal Revenue Code section 107) who were or are duly ordained, commissioned, or licensed ministers of the Church and Conference

WHEREAS, the practice of the Church and of this Conference was and is to provide active Clergypersons with a parsonage or a rental/housing allowance as part of their gross compensation;

WHEREAS, pensions or other amounts paid to active, retired, terminated, and disabled Clergypersons are considered to be deferred compensation and are paid to active, retired, terminated, and disabled Clergypersons in consideration of previous active service; and

WHEREAS, the Internal Revenue Service has recognized the Conference (or its predecessors) as an appropriate organization to designate a rental/housing allowance for Clergypersons who are or were members of this Conference and are eligible to receive such deferred compensation;

NOW, THEREFORE, BE IT RESOLVED:

THAT an amount equal to 100% of the pension, severance, or disability payments received from plans authorized under *The Book of Discipline of The United Methodist Church* (the “*Discipline*”), which includes all such payments from Wespath, during the period January 1 through December 31, 2017 and January 1 through December 31, 2018, by each active, retired, terminated, or disabled Clergyperson who is or was a member of the Conference, or its predecessors, be and hereby is designated as a rental/housing allowance for each such Clergyperson; and

THAT the pension, severance, or disability payments to which this rental/housing allowance designation applies will be any pension, severance, or disability payments from plans, annuities, or funds authorized under the *Discipline*, including such payments from Wespath and from a commercial annuity company that provides an annuity arising from benefits accrued under a Wespath plan, annuity, or fund authorized under the *Discipline*, that result from any service a Clergyperson rendered to this Conference or that an active, a retired, a terminated, or a disabled Clergyperson of this Conference rendered to any local church, annual conference of the Church, general agency of the Church, other institution of the Church, former denomination that is now a part of the Church, or any other employer that employed the Clergyperson to perform services related to the ministry of the Church, or its predecessors, and that elected to make contributions to, or accrue a benefit under, such a plan, annuity, or fund for such an active, a retired, a terminated, or a disabled Clergyperson’s pension, severance, or disability plan benefit as part of his or her gross compensation.

NOTE: The rental/housing allowance that may be excluded from a Clergyperson’s gross income in any year for federal (and, in most cases, state) income tax purposes is limited under Internal Revenue Code section 107(2), and regulations thereunder, to the least of: (a) the amount of the rental/housing allowance designated by the Clergyperson’s employer or other appropriate body of the Church (such as this Conference in the foregoing resolutions) for such year; (b) the amount actually expended by the Clergyperson to rent or provide a home in such year; or (c) the fair rental value of the home, including furnishings and appurtenances (such as a garage), plus the cost of utilities in such year. Each clergyperson or former clergyperson is urged to consult with his or her own tax advisor to determine what deferred compensation is eligible to be claimed as a housing allowance exclusion.

IV. INVESTMENTS

The Conference Board of Pensions and Health Benefits recommends the investment of funds under the control of the Conference Board of Pensions and Health Benefits by the Conference Board of Pensions and Health Benefits Investment Committee in consultation with the Investment Committee of The United Methodist Foundation of Louisiana.

V. OTHER MATTERS

- A. The benefits listed in this report relating to Pre-1982, CRSP, CPP, UMPIP and LTD and Life Insurance Plans, are a summary of the programs in which this Conference participates through Wespath. All claims are subject to the detailed programs and interpretations of Wespath. The benefits listed in this report relating to health insurance are a summary of the programs of this conference. All claims are subject to the terms of the plan document.
- B. The Conference Board of Pension and Health Benefitss provides a move benefit for full elders, provisional elders, associate members and full-time local pastors presently under appointment who are retiring. This is a one-time benefit and must be used within one year of the date of retirement. The maximum amount of the benefit is \$6,000. In the event a clergy couple retires, there is only one \$6,000 benefit unless the clergy couple is living in two different homes/parsonages in two different cities in their last appointments. If one member of a clergy couple retires and the other clergy couple member will continue in active status, a benefit is only due if the clergy retiring has been living in a separate home/parsonage in a separate city from the clergy spouse not retiring. The following items may be reimbursed under this benefit: supplies (boxes, tape, packing material); rental of truck, dolly, blankets, and fees paid to non-related packers OR the costs of the moving company; one month’s rental of a pod or storage unit not to exceed 10 ft. x 20 ft.; gas purchased for a rental moving truck, if utilized; one night stay on the road and one meal on the road for family members moving with the retiree from the last appointment location to the retirement location; and mileage at the IRS moving rate between the present appointment location and the retired location for one vehicle (17 cents per mile in 2017). Itemized receipts must be provided to support all expenses. There is a form used to request this benefit and receipts for all expenses must be attached to the form to be reimbursed.

- C. The Conference Board of Pensions and Health Benefits provides a moving expense benefit for the surviving annuitant(s) of an active clergy who dies while under appointment in a full connection, associate, provisional or a full-time local pastor relationship. This benefit is for the same amount and under the same conditions as the benefit outlined above for retiring pastors.
- D. The Conference Board of Pensions and Health Benefits is pleased to provide housing on the Centenary Campus for those years that the session of the Louisiana Annual Conference will be held at Centenary College in Shreveport, Louisiana for un-appointed Louisiana Conference clergy member retirees and their spouses or surviving spouses who wish to attend Annual Conference session. The Board is not responsible for any other housing arrangement(s). Meals will also be provided by the Board in the Centenary Cafeteria. Retired clergy under appointment do not receive this benefit but shall have their expenses paid by the church they are serving.
- E. Retirees who are concerned about late pension checks should not contact Wespath before the 10th of the month at 1-800-851-2201.
- F. Information about personal pension accounts may be obtained by calling Wespath at 1-800-851-2201 or going on line and setting up a personal account through Wespath/Benefits Access at <https://www.benefitsaccess.org/login.aspx>.
- G. One copy per year of the Louisiana Conference Journal will be provided to all un-appointed Louisiana Conference clergy member retirees and surviving spouses by the Conference Board of Pensions and Health Benefits if they have requested such a copy by the deadlines set forth when ordering information is provided.

REPORT IV

I. VACATION POLICY

This Vacation Policy for Clergy is to standardize clergy vacations across the Conference. The policy is for clergy appointed within the bounds of the Louisiana Conference.

| | <u>CONFERENCE RELATIONSHIP</u> | <u>TIME OF SERVICE</u> | <u>VACATION TIME</u> |
|-----|---|---|-------------------------------------|
| (1) | Full-Time Local Pastors in process, Attending the four-week Course of Study | | 2 weeks paid |
| (2) | Full-Time Clergy (Full Members, Provisional Members, Assoc. Members, Full Connection Deacons, FTLP) | 5 years or less | 2 weeks paid |
| | Part-time Local Pastors | | 1 week including 1 Sunday paid |
| (3) | Full-Time Clergy (Full Members, Provisional Members, Assoc. Members, Full Connection Deacons, FTLP) | 5 years + 1 day through completion of 9 yrs. of service | 3 weeks paid |
| | Part-time Local Pastors | | 2 weeks including 2 Sundays paid |
| (4) | Full-Time Clergy (Full Members, Provisional Members, Assoc. Members, Full Connection Deacons, FTLP) | 10 years or more of service | 4 weeks paid |
| | Part-time Local Pastors | | 3 weeks including 3 Sundays paid |

NOTE: Years of service refer to years of service in an Annual Conference(s) of the United Methodist Church, not years of service in the local church to which the clergy is appointed. These years of service include years under appointment to Seminary or beyond the local church.

Time used for Continuing Education, as defined by *The Book of Discipline* of the United Methodist Church and according to the rules set by the Conference Board of Ordained Ministry, shall not be considered as vacation time or used in lieu of vacation time. Vacation time is on a conference year basis. Vacation time not used in one year cannot be carried over into the next year.

II. DAYS OFF POLICY:

- A. The Annual Conference's policy is that each local church's Pastor-Parish Relations Committee establish a days' off policy with the pastor(s) of the charge. The minimum standard for days off is as follows: 2 days per week and 2 nights per week. Additional time should be set aside each week for prayer and study for the pastor's use.
- B. If an honorarium is given to a guest pastor while the appointed pastor is on vacation, it shall be paid by the local church and not from that pastor's compensation.
- C. Churches should encourage their pastor(s) to participate in physical exercise programs, good nutrition programs, and to get regular checkups with their doctors.
- D. This policy is to be printed each year in the Journal of the Louisiana Annual Conference. The Cabinet of the Louisiana Annual Conference will send a copy of this policy to the Chairperson of the Pastor-Parish Relations Committee in each District.

III. BEREAVEMENT LEAVE POLICY

- A. All active clergy in any relationship – PTLP, FTLP, AM, PE, PD, Full Connection, or retired clergy if serving an appointment to a charge or conference controlled agency – shall be offered at least 30 days for bereavement leave (BL) for the death of a spouse or child. The District Superintendent shall initiate this process by informing the bereaved clergy of the availability of bereavement leave.
- B. Bereavement leave will be in addition to vacation time, continuing education time and days off. The local church or conference agency to which the clergy is appointed shall continue to provide salary and housing, as well as pension and insurance payments, during the bereavement leave. The clergy will have ninety (90) days, beginning the day after the memorial/funeral service, in which to begin the bereavement leave. Details - pulpit supply, covering hospitals, etc. - will be worked out in conjunction with the District Superintendent and S/PPR chair. The clergy may use the bereavement leave in one block or some smaller blocks of time as he/she wishes, but must complete it within six months of the funeral/memorial service.
- C. In many cases the congregation will have its own resources to secure appropriate pastoral leadership during the bereavement leave, but if the District Superintendent and S/PPR determine that financial assistance is needed to provide a supply pastor, the Annual Conference Board of Pensions and Health Benefits will provide a maximum of \$400 per week depending on whether the appointment is part or full time, and the responsibilities expected of the supply pastor. The Conference office will disburse any funds from the Conference Board of Pensions and Health Benefits to the supply pastor. Counseling is available at no cost to all clergy by a confidential request to the Director of Care and Nurturing of the Louisiana Conference Board of Ordained Ministry.

REPORT V

For the financial assets and Activities of the Board of Pensions and Health Benefits, see the attached audit for December 31, 2016, all by Bourgeois Bennett, LLC.

REPORT VI

LOUISIANA ANNUAL CONFERENCE FUNDING PLAN FOR SUPPLEMENT ONE TO THE CLERGY RETIREMENT SECURITY PLAN AND PRE82 PLAN

The 2017 Past Service Rate (PSR) for the Louisiana Annual Conference is \$728 or 1% of the 2017 Conference Average Compensation (CAC).

Wespath has determined that as of January 1, 2016, the portion of the Pre-82 plan liability attributable to the Louisiana Annual Conference is \$29,564,123 with a 3.5% PSR increase assumption, based on a 2016 PSR of \$714. Plan funds

were valued at \$43,374,547 which gives Louisiana a funded status of \$13,810,424 on January 1, 2016 and a funded status projection as of December 31, 2017, of \$12,670,219 with the recommendations below regarding PSR and the redirection of surplus to payment of DB.

The funding plan to be submitted is that with the above actuarial analysis from Wespath and the recommendations below regarding the PSR, the Louisiana Annual Conference is funded and no additional funds will be needed during 2017 or 2018 for the pre-82 liability.

The CBOPHB is requesting that the Louisiana Annual Conference set the 2018 PSR at \$728, which will be 1% of the CAC and that in 2018, we change our true funding plan assumptions of annual CAC increases of 3.5% to 2.5% which is the current trend and continue to set the future PSR at 1% of the CAC.

The usage of the Pre82 surplus funds to fund other plan liabilities, after consultation with Wespath actuaries, will be determined annually by the Conference Board of Pensions and Health Benefits. In the past, it has been the recommendation of the Board at times to utilize the surplus funds toward the Defined Benefit (DB) contribution portion of the CRSP pension plan. The Board does recognize that if Pre82 surplus funds are used toward other plan liabilities, this could result in future Pre82 liability contributions. Thus, any amounts of the Surplus redirected by the Board it intends to set aside at present in an account specifically noted as redirected fund to be available in the event additional funds are needed for Pre82 liability contributions. If the funding plan for years beyond 2017 produces an underfunded Pre82 plan liability payment, then the intent is to use earnings (and principal if needed) from the UMF Louisiana Conference Pension Fund 812 and any other amounts existing at the UMF from redirections to restore the Pre-82 plan to 100% funded status.

The effect of approving this complete report at Annual Conference is the adoption of all the recommendations and policies outlined herein.

Omer Davis, Chair
Chris Blanchard, Vice Chair
Dana Moore, Secretary
Jan Holloway Curwick, Conference Benefits Officer
Van Stinson, Cabinet Liaison

Financial Report

*Board of Trustees of the
Louisiana Annual Conference of
The United Methodist Church,
South Central Jurisdiction -
Conference Board of Pensions*

December 31, 2016



Financial Report

*Board of Trustees of the
Louisiana Annual Conference of
The United Methodist Church,
South Central Jurisdiction -
Conference Board of Pensions*

December 31, 2016

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Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Conference Board of Pensions
Baton Rouge, Louisiana**

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INDEPENDENT AUDITOR'S REPORT

To the Conference Board of Pensions,
Board of Trustees of the Louisiana Annual Conference of the
United Methodist Church, South Central Jurisdiction -
Conference Board of Pensions,
Baton Rouge, Louisiana.

We have audited the accompanying financial statements of the Board of Trustees of the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction - Conference Board of Pensions (the "Conference Board of Pensions"), which comprise the statement of assets and net assets - modified cash basis as of December 31, 2016 and the related statement of revenues, expenses, and changes in net assets - modified cash basis, for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 2a; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion of these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion

on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets and net assets of the Board of Trustees of the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction - Conference Board of Pensions as of December 31, 2016, and its revenues, expenses, and changes in net assets for the year then ended in accordance with the modified cash basis of accounting as described in Note 2a.

Other Matter

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The statement of revenues, expenses, and changes in net assets - modified cash basis - by fund for the year ended December 31, 2016 on pages 19 and 20 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Basis of Accounting

We draw your attention to Note 2a to the financial statements, which describe the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.



Certified Public Accountants.

New Orleans, Louisiana,
April 17, 2017.

**STATEMENT OF ASSETS AND NET ASSETS -
MODIFIED CASH BASIS**

**Board of Trustees of the
Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Conference Board of Pensions
Baton Rouge, Louisiana**

December 31, 2016

ASSETS

Assets

| | |
|------------------------------------|----------------------|
| Cash | \$ 815,515 |
| Investments - funds held by others | <u>22,567,491</u> |
| Total assets | <u>\$ 23,383,006</u> |

NET ASSETS

Net Assets

| | |
|-------------------------------|----------------------|
| Unrestricted: | |
| Board designated | \$ 9,932,215 |
| Unrestricted | <u>831,720</u> |
| Total unrestricted net assets | 10,763,935 |
| Temporarily restricted | 12,314,652 |
| Permanently restricted | <u>304,419</u> |
| Total net assets | <u>\$ 23,383,006</u> |

See notes to financial statements - modified cash basis.

**STATEMENT OF REVENUES, EXPENSES, AND
CHANGES IN NET ASSETS - MODIFIED CASH BASIS**

**Board of Trustees of the
Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Conference Board of Pensions
Baton Rouge, Louisiana**

For the year ended December 31, 2016

| | Unrestricted | Temporarily Restricted | Permanently Restricted | Totals |
|---------------------------------------|---------------|---------------------------|---------------------------|---------------|
| Support and Revenues | | | | |
| Pension contributions | \$ - | \$ 2,420,429 | \$ - | \$ 2,420,429 |
| Health insurance contributions | - | 4,085,263 | - | 4,085,263 |
| Rebates | - | 229,387 | - | 229,387 |
| Contributions | 2,192 | 2,583,466 | - | 2,585,658 |
| Apportionment | 191,064 | - | - | 191,064 |
| Investment income, net | 392,650 | 624,856 | - | 1,017,506 |
| Other income | 4,525 | - | - | 4,525 |
| Net assets released from restrictions | 8,790,862 | (8,790,862) | - | - |
| Total support and revenues | 9,381,293 | 1,152,539 | - | 10,533,832 |
| Expenses | | | | |
| Medical expenses | 4,982,200 | - | - | 4,982,200 |
| Pension expenses | 2,575,747 | - | - | 2,575,747 |
| Other expenses | 9,490 | - | - | 9,490 |
| Total expenses | 7,567,437 | - | - | 7,567,437 |
| Increase in Net Assets | 1,813,856 | 1,152,539 | - | 2,966,395 |
| Net Assets | | | | |
| Beginning of year | 8,950,079 | 11,162,113 | 304,419 | 20,416,611 |
| End of year | \$ 10,763,935 | \$ 12,314,652 | \$ 304,419 | \$ 23,383,006 |

See notes to financial statements - modified cash basis.

NOTES TO FINANCIAL STATEMENTS -
MODIFIED CASH BASIS

Board of Trustees of the
Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Conference Board of Pensions
Baton Rouge, Louisiana

December 31, 2016

Note 1 - ORGANIZATION AND NATURE OF ACTIVITIES

The accompanying financial statements - modified cash basis of the Board of Trustees of the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction - Conference Board of Pensions (the "Conference Board of Pensions") include the assets, net assets, and the financial activities of the pension and health benefit programs. The Conference Board of Pensions operates under the authority of the Board of Trustees of the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction, a Louisiana corporation (the "Louisiana Annual Conference"). The Louisiana Annual Conference is one of fifty-seven annual conferences of the United Methodist Church in the United States. The purpose of the Conference Board of Pensions is to develop and maintain, comprehensive and coordinated plans of pension and health benefits for clergy in connectional ministry of the Louisiana Annual Conference, including implementation of the policies and procedures of the Conference Board of Pensions. The Conference Board of Pensions cannot financially obligate any organizational unit of the General or Annual Conference of the United Methodist Church. Support for the expenditure for benefits is derived primarily from direct billings to the local churches, an annual apportionment for the Conference Board of Pensions, direct contributions, interest on cash balances, and investment earnings.

The activities of churches, districts, the United Methodist Foundation of Louisiana, the Board of Trustees of the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction - Finance and Administrative Services (the "Finance and Administrative Services"), and other distinct operating entities which operate within the Annual Conference ("non-combined affiliated entities") are not included in the assets, net assets, and the financial activities of the Conference Board of Pensions' pension and health programs.

Note 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

a. Basis of Accounting

The accompanying financial statements of the Conference Board of Pensions have been prepared on the basis of cash receipts and disbursements with the following exception:

- Investments are recorded as an asset and are carried at fair market value.

The modified cash basis of accounting differs from accounting principles generally accepted by the United States of America primarily because the Conference Board of Pensions has not recognized contributions receivable, interest receivables, and payables for grants, salaries and wages, payroll taxes and other expenses and their related effect on the change in net assets.

b. Basis of Presentation

Net assets, revenues, and expenses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Conference Board of Pensions and changes therein are classified and reported as follows:

Unrestricted Net Assets - Net assets that are not subject to donor-imposed stipulations.

The Board has designated unrestricted net assets for the following purpose:

| | |
|-----------------------------------|---------------------|
| Pension and health benefits | \$ 8,970,482 |
| Endowment purposes | <u>961,733</u> |
| Total board designated net assets | <u>\$ 9,932,215</u> |

Temporarily Restricted Net Assets - Net assets specifically stipulated by the grantor or donor to be used for a certain purpose or to benefit a specific accounting period.

Permanently Restricted Net Assets - Net assets that are subject to donor-imposed stipulations that the principal not be expended, but rather invested to provide a permanent source of income for the Conference Board of Pensions.

Note 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

c. Use of Estimates

The preparation of financial statements in conformity with the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities, as of the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period, and disclosures in the financial statements. Actual results could differ from those estimates.

d. Cash and Cash Equivalents

The Conference Board of Pensions considers all highly liquid investments with an initial maturity of three months or less, including sweep accounts which are overnight repurchase agreements, to be cash equivalents.

e. Investments

The Conference Board of Pensions records investments in the investment pool at fair value in the Statement of Assets and Net Assets - Modified Cash Basis. Unrealized gain and losses are included in the change in net assets in the accompanying Statement of Revenues, Expenses, and Changes in Net Assets - Modified Cash Basis. Unrealized gains and losses on investments are recorded as increases or decreases in unrestricted net assets unless their use is temporarily or permanently restricted by explicit donor stipulations or law. Interest earned on donor restricted investments is reported based on the existence or absence of donor-imposed restrictions. Realized gains and losses on the sales of securities are reported based on activity of the pooled investments. A decline in fair value of investments below cost that is deemed to be other than temporary, results in a charge to the change in net assets and the establishment of a new cost basis for the investment.

f. Sources of Revenue

Churches in the Louisiana Annual Conference are required to remit their pension and health insurance contributions to the Conference Board of Pensions to support the pension and health programs of the Louisiana Annual Conference. Some cash receipts and disbursements that occur after year end are recorded as transactions of the prior year to which they apply. Consequently, cash balances reported as of year-end are adjusted for subsequent receipts and disbursements that are applicable to the prior year.

Note 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

g. Donated Services of Volunteers

A substantial number of volunteers have given extensive amounts of time and services to the Conference Board of Pensions. However, no amounts are reflected in the financial statements for such services as management believes that the requirements for recording in-kind services have not been satisfied.

h. Allocated Expenses

The costs of providing the various programs and other activities have been summarized on a functional basis in the Statement of Revenues, Expenses, and Changes in Net Assets - Modified Cash Basis. Management believes that all costs are program services related and no administrative and general expenses were incurred.

i. Tax Matters

The Louisiana Annual Conference is exempt from Federal income tax under the provisions of Section 501(c)(3) of the Internal Revenue Code and part of a group exemption of the United Methodist Church.

Accounting standards provide detailed guidance for financial statement recognition, measurement, and disclosure of uncertain tax positions recognized in an entity's financial statements. These standards require an entity to recognize the financial statement impact of a tax position when it is more likely than not that the position will not be sustained upon examination. As of December 31, 2016, management of the Conference Board of Pensions believes that it has no uncertain tax positions that qualify for either recognition or disclosure in the financial statements.

j. Contributions and Revenue Recognition

Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions.

Note 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

j. Contributions and Revenue Recognition (Continued)

Support that is restricted by the donor is reported as an increase in temporarily or permanently restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Revenues, Expenses, and Changes in Net Assets - Modified Cash Basis as net assets released from restrictions. Donor restricted contributions whose restrictions are met in the same accounting period are reported as unrestricted support and revenues.

Interest and dividends earned on money market accounts are reported as unrestricted revenues.

Non-cash gifts received from sources such as estates and trusts are not recorded as assets until converted into cash.

k. Subsequent events

Management evaluates events occurring subsequent to the date of financial statements in determining the accounting for and disclosure of transactions and events that effect the financial statements. Subsequent events have been evaluated through April 17, 2017, which is the date the financial statements were available to be issued.

Note 3 - RESTRICTIONS ON ASSETS

Temporarily restricted net assets are restricted by the donor for specific purposes.

Temporarily restricted net assets as of December 31, 2016 totaled \$12,314,652 and are available for the payments of pension and health insurance benefits.

Note 4 - INVESTMENTS

Investments as of December 31, 2016 are comprised of the following:

| | |
|--|----------------------|
| Investments held at the United | |
| Methodist Foundation of Louisiana | |
| Louisiana Annual Conference Pension Fund | \$ 7,164,387 |
| LA Annual Conference Benefits Reserve Account | 6,024,440 |
| LA Conference Woodworth Retirees Reserve | 4,187,207 |
| Pre-82 Redirection Reserve Account | 2,943,008 |
| LAC Health Insurance Active Plan Reserves | 899,282 |
| Nell Stipe Endowment Fund, Board of Pensions | 769,195 |
| LAC GBOPHB Superannuate Reserve | 318,832 |
| Carrollton UMC Fund, Board of Pensions | 55,556 |
| Ava Morton Alford Fund, Board of Pensions | 33,014 |
| Garber II Fund, Board of Pensions | 28,100 |
| B. Paxton Fund, Board of Pensions | <u>16,777</u> |
| Subtotal | <u>22,439,798</u> |
| Investments held at Wespeth, a division of the | |
| General Board of Pension and Health Benefits | |
| GBOPHB Louisiana Superannuate | 67,964 |
| GBOPHB Deposit Account | <u>59,729</u> |
| Subtotal | <u>127,693</u> |
| Total investments | <u>\$ 22,567,491</u> |

Investment income for the year ended December 31, 2016 is summarized as follows:

| | |
|-----------------------------------|---------------------|
| Interest and dividend income | \$ 738,410 |
| Net realized and unrealized gains | <u>279,096</u> |
| Total | <u>\$ 1,017,506</u> |

Note 5 - FAIR VALUE MEASUREMENTS

The framework for measuring fair value provides a fair value hierarchy which prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). The three levels of the fair value hierarchy under FASB ASC 820 are described as follows:

Level 1 - Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Conference Board of Pensions has the ability to access.

Level 2 - Inputs to the valuation methodology include:

- quoted prices for similar assets or liabilities in active markets;
- quoted prices for identical or similar assets or liabilities in inactive markets;
- inputs other than quoted prices that is observable for the asset or liability;
- inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

Level 3 - Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement.

Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Pooled investments of the Conference Board of Pensions are maintained by the United Methodist Foundation of Louisiana and Wespath Benefits and Investments ("Wespath"). The United Methodist Foundation investment pool holds investments in government obligations, corporate stocks, money market funds, mutual funds, exchange traded funds, government agency mortgage obligations, corporate and foreign obligations, collateralized mortgage obligations, asset-backed securities, common trust and commingled funds, segregated portfolio companies, and limited partnerships. The Wespath investment pool

Note 5 - FAIR VALUE MEASUREMENTS (Continued)

holds investments in stocks, traditional bonds, inflation-linked bonds, real estate investment trusts, securities, commodities, interests in private equity and private real estate partnerships, U.S. government bonds, agency bonds, corporate bonds securitized products, dollar denominated international fixed income securities, commercial paper, certificates of deposits, and other similar types of investments. The investment pool is included in Level 2 of the fair value hierarchy as the investment pool is valued using the net asset value as reported by the custodian. The net asset values are determined based on the fair values of the underlying investments. The custodian of this portfolio uses independent pricing services, where available, to value the securities included in this portfolio. If an independent pricing service does not value a security or the value is not, in the view of the custodian, representative of the market value, the custodian will attempt to obtain a price quote from a secondary pricing source, which may include third party brokers, investment advisers, and principal market makers or affiliated pricing services. If a secondary source is unable to provide a price, the custodian may obtain a quotation from the counterparty that sold the security.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future values. Furthermore, while the Conference Board of Pensions believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

Assets measured at fair value on a recurring basis as of December 31, 2016 are comprised of and determined, as follows:

| Description | Based On | | | |
|-------------------------------|---|---|--|-------------------------------------|
| | Total Assets Measured At Fair Value | Quoted Prices In Active Markets (Level 1) | Other Observable Inputs (Level 2) | Unobservable Inputs (Level 3) |
| Pooled investment accounts | \$ 22,567,491 | \$ | \$ 22,567,491 | \$ |

As of December 31, 2016, there were no assets measured at fair value on a non-recurring basis.

Note 6 - ENDOWMENT FUND

The Endowments. The Conference Board of Pensions Endowment Fund was established primarily for the purpose of providing pension and health insurance benefits. As required by accounting principles generally accepted by the United States of America, net assets associated with endowment funds, including board designated funds, are classified and reported based on the existence or absence of donor restrictions.

Interpretation of Relevant Law. The Conference Board of Pensions has interpreted the Uniform Prudent Management of Institutional Funds Act (UPMIFA) as requiring the preservation of the fair value of an original gift as of the gift date of the donor-restricted endowment funds, absent explicit donor stipulations to the contrary. As a result of this interpretation, the Conference Board of Pensions classifies the following amounts as permanently restricted net assets in the accompanying financial statements:

- the original value of gifts donated to the permanent endowment;
- the original value of subsequent gifts to the permanent endowment;
- accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund.

The remaining portion of the donor-restricted endowment fund that is not classified in permanently restricted net assets is classified as temporarily restricted net assets until those amounts are appropriated for expenditure by the Conference Board of Pensions in a manner consistent with the standard of prudence prescribed by UPMIFA. In accordance with UPMIFA, the Conference Board of Pensions considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

- the duration and preservation of the fund;
- the purposes of the Conference Board of Pensions and the donor-restricted endowment fund;
- general economic conditions;
- the possible effect of inflation and deflation;
- the expected total return from income and the appreciation of investments;
- other resources of the Conference Board of Pensions;
- the investment policies of the Conference Board of Pensions.

Note 6 - ENDOWMENT FUND (Continued)

Endowment net asset composition as of December 31, 2016 is as follows:

| | <u>Unrestricted</u> | <u>Temporarily Restricted</u> | <u>Permanently Restricted</u> | <u>Totals</u> |
|------------------------------------|---------------------|-----------------------------------|-----------------------------------|---------------------|
| Donor-restricted endowment fund | \$ - | \$ 20,258 | \$ 304,419 | \$ 324,677 |
| Board-designated funds | <u>961,733</u> | <u>-</u> | <u>-</u> | <u>961,733</u> |
| Total funds | <u>\$ 961,733</u> | <u>\$ 20,258</u> | <u>\$ 304,419</u> | <u>\$ 1,286,410</u> |

Changes in endowment net assets for the year ended December 31, 2016 are as follows:

| | <u>Unrestricted</u> | <u>Temporarily Restricted</u> | <u>Permanently Restricted</u> | <u>Totals</u> |
|--|---------------------|-----------------------------------|-----------------------------------|---------------------|
| Endowment net assets, beginning of year | \$ 903,716 | \$ 18,793 | \$ 304,419 | \$ 1,226,928 |
| Earnings, net | 58,017 | 1,465 | - | 59,482 |
| Transfers | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Endowment net assets, end of year | <u>\$ 961,733</u> | <u>\$ 20,258</u> | <u>\$ 304,419</u> | <u>\$ 1,286,410</u> |

Funds with Deficiencies. From time to time, the fair value of assets associated with individual donor-restricted endowment funds may fall below the level that either the donor or UPMIFA requires the Conference Board of Pensions to retain as a fund of perpetual duration. These deficiencies can result from unfavorable market fluctuations. There were no such deficiencies as of December 31, 2016.

Return Objectives and Risk Parameters. The endowments are invested with the intention of obtaining general market returns with a minimum amount of investment and management expenses.

Strategies Employed for Achieving Objectives. The endowment funds are invested in the investment pool maintained by the United Methodist Foundation of Louisiana. In 2016, the Board of Trustees will address investment policy and options to invest with the intention of obtaining general market returns.

Note 6 - ENDOWMENT FUND (Continued)

Spending Policy and How Investment Objectives Relate to the Spending Policy. The full amount of the endowment was received from donors who stipulated that the corpus be maintained in perpetuity and the income from the funds be used for operations.

Note 7 - CONCENTRATIONS OF CREDIT RISK

The Conference Board of Pensions has cash balances invested with several banking institutions. Accounts at these institutions are insured by the U.S. Federal Deposit Insurance Corporation up to \$250,000 per account. The balances at times may exceed federally insured limits. As of December 31, 2016, the cash balance in excess of insured amounts was approximately \$315,000.

The funds on deposit with the United Methodist Foundation of Louisiana, which total \$22,439,798, as of December 31, 2016, are not insured. The funds on deposit with Wespath Investment Management, which total \$127,693 as of December 31, 2016, are not insured. The Conference Board of Pensions has not experienced any significant losses in such accounts and believes it is not exposed to any significant credit risk.

Note 8 - PENSION PLANS

The Conference Board of Pensions provides various defined benefit and defined contribution plans for all clergy in connectional ministry with the Louisiana Annual Conference, either under appointment at a local church, or various other Conference office affiliates. All plans are administered by Wespath.

Each local church is directly billed by the Conference Board of Pensions for each clergy staff member's portion of the Clergy Protection Plan (CPP), Clergy Retirement Security Plan (CRSP) including defined benefit (CRSP-DB) and contribution (CRSP-DC) provisions, and the United Methodist Personal Investment Plan (UMPIP). CPP is a combination life and disability insurance benefit. CRSP and UMPIP are retirement income benefits. Funds are remitted to Wespath who administers the various plans.

Eligibility for participation and benefits received depend upon the following:

- clergy appointment connectional status: full-time, part-time, or other;
- designation: Elder, Deacon, Local or Supply pastor; and
- years of service in the Conference.

Note 8 - PENSION PLANS (Continued)

All amendments, additions or removal of benefits must be presented and approved at the annual "Annual Conference" delegation which meets in June of every year.

Contributions to the CRSP defined benefit plans, currently estimated at ten percent (10%) of clergy compensation not to exceed \$8,000, are finalized based upon an annual actuarial evaluation of the participants' demographical data.

Contributions received by the Conference Board of Pensions for the year ended December 31, 2016 were as follows:

| | |
|---------------------|---------------------|
| CPP | \$ 470,659 |
| CRSP-DC and UMPIP | 583,146 |
| CRSP-DB | <u>1,366,624</u> |
| Total contributions | <u>\$ 2,420,429</u> |

The Conference Board of Pensions paid contributions to Wespath of \$2,512,813 toward the CRSP-DB, CRSP-DC, CPP, and UMPIP pension plans for the year ended December 31, 2016.

The Conference Board of Pensions is responsible for the contributions due to Wespath even if not fully reimbursed by the member churches. Any amounts not collected from churches are monitored closely and addressed accordingly. Substantial arrearages may affect the eligibility to participate in future plans.

Note 9 - HEALTH INSURANCE

The Conference Board of Pensions provides various self-insured health benefit plans for:

- Full time clergy, including their dependents, in connectional ministry with the Louisiana Annual Conference, either under appointment at a local church, or various other Louisiana Annual Conference affiliates, certain $\frac{3}{4}$ time clergy, certain retirees, and retirees who are over 65 and participating in the Medicare Part A & B plans;
- Laity employees who are full time with the Louisiana Annual Conference, local churches, and Louisiana Annual Conference affiliates.

The self-funded health plans include medical, dental, vision, prescription, and Health Savings Account (HSA) benefits.

Note 9 - HEALTH INSURANCE (Continued)

The monthly premium for 2016 full time clergy is a "blended" rate of \$1,160. The rate is considered blended because the premium is the same whether the clergy needs family or single coverage. Of this amount, \$100 is paid into the employee's HSA, and the remainder stays with the Benefit's accounts to pay benefit claims. Each local church is directly billed and collected by the Louisiana Annual Conference through the Conference Board of Pensions for their clergy members' health benefits premium.

The premium for eligible retirees over 65 is \$265 per month. The retiree can elect to have this amount deducted directly from his/her Wespath monthly pension distribution, or the Conference Board of Pensions can bill the retiree directly. Retirees' spouses over 65 can participate in health benefits coverage for \$265 per person per month.

The Louisiana Annual Conference pays for Louisiana Annual Conference laity health benefits, if elected, in the amount of \$705 per month for single coverage. If the lay employee desires family/dependent coverage, then the employee is responsible for that additional cost which is \$705 per month. Additionally, the Louisiana Annual Conference pays \$100 per month into laity employees' HSA.

The Conference Board of Pensions also provides selected health benefits to surviving spouses of deceased clergy and for clergy on temporary administrative leave or disability.

For 2016, the Conference Board of Pensions contracted with a third party for an administrative fee of \$34.65 per participant per month for its medical, prescription, dental, and vision health claims processing with Benefits Management Services (BMS), a subsidiary of Blue Cross/Blue Shield of Louisiana (BCBS). The agreement with BMS also provides for rebates of prescription costs for those qualified pharmaceutical claims expenses.

Additionally, as self-funded plans, the Conference Board of Pensions mitigates potential catastrophic medical losses by purchasing reinsurance for specific stop loss coverage of \$115,000 per plan participant, and aggregate stop loss coverage of 125% of expected claims up to \$1,000,000 of maximum benefits.

The reinsurance premiums per participant/per month for such coverage are as follows:

| | |
|---------------------|----------|
| Aggregate stop loss | \$6.52 |
| Specific stop loss: | |
| Single | \$66.96 |
| Family | \$140.25 |

Note 9 - HEALTH INSURANCE (Continued)

Total administrative fees and reinsurance premiums paid to BCBS for year ended December 31, 2016 totaled \$522,763.

The health insurance premiums collected from active clergy, retirees, and laity by the Conference Board of Pensions for the year ended December 31, 2016 were as follows:

| | |
|----------------|---------------------|
| Active/laity | \$ 3,337,588 |
| Retired clergy | <u>747,675</u> |
| Total | <u>\$ 4,085,263</u> |

Health benefit claims, administrative fees, and reinsurance premiums paid for the year ended December 31, 2016 are as follows:

| | |
|----------------|---------------------|
| Active/laity | \$ 3,345,436 |
| Retired clergy | <u>1,581,525</u> |
| Total | <u>\$ 4,926,961</u> |

In accordance with the Affordable Care Act of 2010, the Conference Board of Pensions self-insured health benefit plans paid \$23,261 in Transitional Reinsurance Program fees.

All amendments, additions or removal of benefits must be presented and approved by the Annual Conference delegation which meets in June of every year.

Note 10 - RELATED PARTY TRANSACTIONS

The Conference Board of Pensions primarily maintains its investments totaling \$22,439,798 and \$127,693 with the United Methodist Foundation of Louisiana and Wespath, respectively. The net investment income, including unrealized changes in market value, on these investments totaled \$1,017,506 during the year ended December 31, 2016. Additionally, the Conference Board of Pensions received distributions from the Woolworth Foundation in the amount of \$1,116,920.

The Conference Board of Pensions received health insurance premiums from the Finance and Administrative Services on behalf of clergy and laity totaling \$202,030 for the year ended December 31, 2016.

The Conference Board of Pensions received pension benefit contributions from the Finance and Administrative Services on behalf of clergy and laity totaling \$140,314 for the year ended December 31, 2016.

**STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN NET ASSETS - MODIFIED CASH BASIS - BY FUND**

**Board of Trustees of the
Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Conference Board of Pensions
Baton Rouge, Louisiana**

For the year ended December 31, 2016

| | Beginning Balance | Apportionment Revenues | Revenues - Direct Billed | Other Revenues | Earnings | Changes In Market Value | Expenses | Net Revenues, Over (Under) Expenses | Net Transfers from Reserves In (Out) | Ending Balance |
|--|----------------------|---------------------------|-----------------------------|-------------------|----------|-------------------------------|-------------|--|--|-------------------|
| Unrestricted: | | | | | | | | | | |
| Operating benefits reserves | \$ 733,855 | \$ 191,064 | \$ - | \$ 2,192 | \$ - | \$ - | \$ (96,085) | \$ 97,171 | \$ (59,035) | \$ 771,991 |
| GBOPHB deposit account | 138,839 | - | - | - | 805 | (16) | - | 789 | (79,899) | 59,729 |
| Board Designated | | | | | | | | | | |
| UMF Benefits Reserves - LAC765 | 5,709,815 | - | - | - | 237,437 | 77,127 | - | 314,564 | - | 6,024,379 |
| UMF Benefits GBOPH Superannuate - LAC779 | 304,532 | - | - | - | 10,891 | 3,477 | - | 14,368 | - | 318,900 |
| UMF Pre-82 Redirection Reserve - LAC780 | 1,462,032 | - | - | - | 14,007 | - | - | 14,007 | 1,466,969 | 2,943,008 |
| UMF Nell Stipe Fund - NEL623 | 531,038 | - | - | - | 29,551 | 8,605 | - | 38,156 | - | 569,194 |
| UMF Ava Morton Alford Fund - AVA60 | 20,885 | - | - | - | 1,279 | 442 | - | 1,721 | - | 22,606 |
| UMF B. Paxton Restricted Fund - PAX601 | 9,602 | - | - | - | 650 | 225 | - | 875 | - | 10,477 |
| UMF Carrollton Fund - CAR605 | 37,659 | - | - | - | 2,153 | 744 | - | 2,897 | - | 40,556 |
| Wespath Superannuate Unrestricted | - | - | - | - | - | 5,273 | - | 5,273 | (2,178) | 3,095 |
| Gulf Shores condo | 1,822 | - | - | 4,525 | - | - | (9,240) | (4,715) | 2,893 | - |
| Total unrestricted | 8,950,079 | 191,064 | - | 6,717 | 296,773 | 95,877 | (105,325) | 485,106 | 1,328,750 | 10,763,935 |
| Temporarily Restricted: | | | | | | | | | | |
| Pension Benefits | | | | | | | | | | |
| Pension remittance income and expense | - | - | 2,420,429 | 1,466,546 | - | - | (2,511,890) | 1,375,085 | (1,375,085) | - |
| Pension Reserve - PEN812 | 6,767,194 | - | - | - | 301,206 | 95,987 | - | 397,193 | - | 7,164,387 |
| Subtotal temporarily restricted - pension benefits | 6,767,194 | - | 2,420,429 | 1,466,546 | 301,206 | 95,987 | (2,511,890) | 1,772,278 | (1,375,085) | 7,164,387 |

**Schedule 1
(Continued)**

| | Beginning Balance | Apportionment Revenues | Revenues - Direct Billed | Other Revenues | Earnings | Changes In Market Value | Expenses | Net Revenues, Over (Under) Expenses | Net Transfers from Reserves In (Out) | Ending Balance |
|---|----------------------|---------------------------|-----------------------------|-------------------|------------|-------------------------------|----------------|--|--|-------------------|
| Medical: | | | | | | | | | | |
| Active and Laity | | | | | | | | | | |
| Medical premiums and claims paid | - | - | 3,337,588 | - | - | - | (3,345,436) | (7,848) | 2,817 | (5,031) |
| Drug rebates | - | - | - | 27,530 | - | - | - | 27,530 | - | 27,530 |
| Affordable care taxes | - | - | - | - | - | - | (17,294) | (17,294) | - | (17,294) |
| UMF Health Ins Active Reserves 772 | 878,779 | - | - | - | 12,417 | 2,881 | - | 15,298 | 43,518 | 937,595 |
| Subtotal temporarily restricted - medical active and laity | 878,779 | - | 3,337,588 | 27,530 | 12,417 | 2,881 | (3,362,730) | 17,686 | 46,335 | 942,800 |
| Retirees: | | | | | | | | | | |
| Medical premiums and claims paid | - | - | 747,675 | - | - | - | (1,581,525) | (833,850) | 637,960 | (195,890) |
| Drug rebates and RDS income | - | - | - | 201,857 | - | - | - | 201,857 | - | 201,857 |
| Affordable care taxes | - | - | - | - | - | - | (5,967) | (5,967) | - | (5,967) |
| Subtotal temporarily restricted - retirees medical | - | - | 747,675 | 201,857 | - | - | (1,587,492) | (637,960) | 637,960 | - |
| CBOPH Other: | | | | | | | | | | |
| Retirees - specific purpose funds | | | | | | | | | | |
| UMF Garber II Restricted Fund - GAR608 | 18,793 | - | - | - | 1,089 | 376 | - | 1,465 | - | 20,258 |
| UMF LAC768 - "Woolworth Distributions Reserves" - Retiree Benefits | 3,497,347 | - | - | 1,116,920 | 126,925 | 83,975 | - | 1,327,820 | (637,960) | 4,187,207 |
| Subtotals temporarily restricted - other | 3,516,140 | - | - | 1,116,920 | 128,014 | 84,351 | - | 1,329,285 | (637,960) | 4,207,465 |
| Total temporarily restricted | 11,162,113 | - | 6,505,692 | 2,812,853 | 441,637 | 183,219 | (7,462,112) | 2,481,289 | (1,328,750) | 12,314,652 |
| Permanently Restricted: | | | | | | | | | | |
| UMF Nell Stipe Fund - NEL623 | 200,000 | - | - | - | - | - | - | - | - | 200,000 |
| UMF Ava Morton Alford Fund - AVA60 | 10,408 | - | - | - | - | - | - | - | - | 10,408 |
| UMF Garber II Fund - GAR608 | 7,842 | - | - | - | - | - | - | - | - | 7,842 |
| UMF B. Paxton Fund - PAX601 | 6,300 | - | - | - | - | - | - | - | - | 6,300 |
| UMF Carrollton Fund - account | 15,000 | - | - | - | - | - | - | - | - | 15,000 |
| GBOPHB Superannuate endowment account | 64,869 | - | - | - | - | - | - | - | - | 64,869 |
| Total permanently restricted | 304,419 | - | - | - | - | - | - | - | - | 304,419 |
| Totals | \$ 20,416,611 | \$ 191,064 | \$ 6,505,692 | \$ 2,819,570 | \$ 738,410 | \$ 279,096 | \$ (7,567,437) | \$ 2,966,395 | \$ - | \$ 23,383,006 |

Louisiana Conference
Benefits Types Totals Report
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|---|--------------------|--------------------|----------------------|---------------------|
| Acadiana | | | | |
| BERWICK, FIRST [AC] (1050) {711042} | | | | |
| Medical | (\$10.00) | \$13,920.00 | (\$13,920.00) | (\$10.00) |
| BERWICK, FIRST [AC] (1050) | (\$10.00) | \$13,920.00 | (\$13,920.00) | (\$10.00) |
| BERWICK, MASON [AC] (1330) {973756} | | | | |
| CRSP DB | \$550.46 | \$0.00 | \$0.00 | \$550.46 |
| CRSP DC | \$249.12 | \$0.00 | \$0.00 | \$249.12 |
| BERWICK, MASON [AC] (1330) | \$799.58 | \$0.00 | \$0.00 | \$799.58 |
| BOONEVILLE MEMORIAL UMC [AC] (2560) {974328} | | | | |
| CRSP DB | \$693.40 | \$1,159.44 | (\$1,188.43) | \$664.41 |
| CRSP DC | \$238.04 | \$347.88 | (\$318.89) | \$267.03 |
| BOONEVILLE MEMORIAL UMC | \$931.44 | \$1,507.32 | (\$1,507.32) | \$931.44 |
| DULAC, CLANTON CHAPEL [AC] (1060) {711235} | | | | |
| UMPIP | \$1,490.87 | \$0.00 | \$0.00 | \$1,490.87 |
| DULAC, CLANTON CHAPEL [AC] | \$1,490.87 | \$0.00 | \$0.00 | \$1,490.87 |
| JEANERETTE, ST. PETER [AC] (1190) {973847} | | | | |
| CRSP DB | \$0.18 | \$4,929.96 | (\$4,929.96) | \$0.18 |
| JEANERETTE, ST. PETER [AC] | \$0.18 | \$4,929.96 | (\$4,929.96) | \$0.18 |
| LOTTIE, WILSON MEMORIAL [AC] (1470) {710561} | | | | |
| UMPIP | \$0.00 | \$242.52 | \$0.00 | \$242.52 |
| LOTTIE, WILSON MEMORIAL [AC] | \$0.00 | \$242.52 | \$0.00 | \$242.52 |
| MARINGOUIN, ST. PETER [AC] (3120) {973450} | | | | |
| CRSP DB | \$3,035.15 | \$0.00 | (\$600.00) | \$2,435.15 |
| MARINGOUIN, ST. PETER [AC] | \$3,035.15 | \$0.00 | (\$600.00) | \$2,435.15 |
| MORGAN CITY, PHARR CHAPEL [AC] (1310) {711441} | | | | |
| CPP | \$0.00 | \$2,100.00 | (\$2,267.19) | (\$167.19) |
| CRSP DB | \$0.00 | \$6,000.00 | (\$6,500.00) | (\$500.00) |
| CRSP DC | \$0.00 | \$2,100.00 | (\$2,267.19) | (\$167.19) |
| Medical | \$0.00 | \$13,920.00 | (\$15,080.00) | (\$1,160.00) |
| MORGAN CITY, PHARR CHAPEL | \$0.00 | \$24,120.00 | (\$26,114.38) | (\$1,994.38) |
| NEW ROADS, FIRST [AC] (1400) {710606} | | | | |
| CPP | \$2,779.23 | \$0.00 | \$0.00 | \$2,779.23 |
| CRSP DB | \$2,785.65 | \$1,515.00 | (\$1,515.00) | \$2,785.65 |
| CRSP DC | \$2,833.20 | \$454.50 | (\$454.50) | \$2,833.20 |
| Medical | \$12,392.80 | \$8,550.00 | (\$8,550.00) | \$12,392.80 |
| NEW ROADS, FIRST [AC] (1400) | \$20,790.88 | \$10,519.50 | (\$10,519.50) | \$20,790.88 |
| PLAQUEMINE FIRST [AC] (3420) {710641} | | | | |
| CRSP DB | \$679.29 | \$3,975.36 | (\$4,713.04) | (\$58.39) |
| CRSP DC | \$374.64 | \$1,192.68 | (\$1,584.76) | (\$17.44) |
| PLAQUEMINE FIRST [AC] (3420) | \$1,053.93 | \$5,168.04 | (\$6,297.80) | (\$75.83) |
| PLAQUEMINE, HURST [AC] (3440) {973346} | | | | |
| UMPIP | \$180.00 | \$720.00 | (\$600.00) | \$300.00 |
| PLAQUEMINE, HURST [AC] (3440) | \$180.00 | \$720.00 | (\$600.00) | \$300.00 |

Louisiana Conference
Benefits Types Totals Report
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|----------------|-----------------|-------------|---------------|-------------|
| Acadiana Total | \$28,272.03 | \$61,127.34 | (\$64,488.96) | \$24,910.41 |

Louisiana Conference
Benefits Types Totals Report
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|---|--------------------|--------------------|----------------------|---------------------|
| Baton Rouge | | | | |
| BATON ROUGE, ST. LUKE'S [BR] (3160) {710138} | | | | |
| CRSP DB | \$0.00 | \$2,210.04 | (\$2,394.21) | (\$184.17) |
| CRSP DC | \$0.00 | \$663.00 | (\$718.25) | (\$55.25) |
| BATON ROUGE, ST. LUKE'S [BR] | \$0.00 | \$2,873.04 | (\$3,112.46) | (\$239.42) |
| BATON ROUGE, ST. MARK [BR] (3170) {973552} | | | | |
| CPP | \$0.00 | \$2,106.36 | (\$2,281.89) | (\$175.53) |
| CRSP DB | \$0.00 | \$6,000.00 | (\$6,500.00) | (\$500.00) |
| CRSP DC | \$0.00 | \$2,106.36 | (\$2,281.89) | (\$175.53) |
| Medical | \$0.00 | \$13,920.00 | (\$15,080.00) | (\$1,160.00) |
| BATON ROUGE, ST. MARK [BR] | \$0.00 | \$24,132.72 | (\$26,143.78) | (\$2,011.06) |
| HUGHES MEMORIAL [BR] (3080) {973528} | | | | |
| CPP | \$183.65 | \$654.78 | (\$712.68) | \$125.75 |
| CRSP DB | \$612.14 | \$2,182.50 | (\$2,375.51) | \$419.13 |
| CRSP DC | \$236.93 | \$654.78 | (\$729.48) | \$162.23 |
| Medical | \$7,612.27 | \$8,550.00 | (\$8,945.00) | \$7,217.27 |
| HUGHES MEMORIAL [BR] (3080) | \$8,644.99 | \$12,042.06 | (\$12,762.67) | \$7,924.38 |
| LORANGER [BR] (7320) {710550} | | | | |
| CPP | \$0.00 | \$1,755.96 | (\$1,780.91) | (\$24.95) |
| CRSP DB | \$0.00 | \$5,853.00 | (\$5,852.99) | \$0.01 |
| CRSP DC | \$0.00 | \$1,755.96 | (\$1,780.91) | (\$24.95) |
| Medical | \$0.00 | \$13,920.00 | (\$13,822.73) | \$97.27 |
| LORANGER [BR] (7320) {710550} | \$0.00 | \$23,284.92 | (\$23,237.54) | \$47.38 |
| MOSES CHAPEL [BR] (3620) {973712} | | | | |
| CRSP DB | \$0.00 | \$70.91 | \$0.00 | \$70.91 |
| CRSP DC | \$0.00 | \$20.93 | \$0.00 | \$20.93 |
| UMPIP | \$0.00 | \$60.00 | \$0.00 | \$60.00 |
| MOSES CHAPEL [BR] (3620) | \$0.00 | \$151.84 | \$0.00 | \$151.84 |
| MT. CARMEL [BR] (3630) {973698} | | | | |
| UMPIP | \$724.13 | \$750.00 | \$0.00 | \$1,474.13 |
| MT. CARMEL [BR] (3630) {973698} | \$724.13 | \$750.00 | \$0.00 | \$1,474.13 |
| NEELY [BR] (3130) {973541} | | | | |
| CPP | \$1,642.78 | \$0.00 | (\$1,344.68) | \$298.10 |
| CRSP DB | \$5,897.00 | \$0.00 | (\$4,826.87) | \$1,070.13 |
| CRSP DC | \$1,642.78 | \$0.00 | (\$1,344.68) | \$298.10 |
| Medical | \$13,292.54 | \$0.00 | (\$7,516.29) | \$5,776.25 |
| NEELY [BR] (3130) {973541} Total | \$22,475.10 | \$0.00 | (\$15,032.52) | \$7,442.58 |
| ROBERTS [BR] (7170) {973585} | | | | |
| CPP | \$0.00 | \$1,460.16 | (\$1,338.48) | \$121.68 |
| CRSP DB | \$0.00 | \$4,867.08 | (\$4,461.49) | \$405.59 |
| CRSP DC | \$0.00 | \$1,460.16 | (\$1,338.48) | \$121.68 |
| Medical | \$0.00 | \$13,920.00 | (\$12,760.00) | \$1,160.00 |
| ROBERTS [BR] (7170) {973585} | \$0.00 | \$21,707.40 | (\$19,898.45) | \$1,808.95 |
| WILSON, WESLEY [BR] (3590) {973368} | | | | |
| UMPIP | \$0.00 | \$2,011.56 | (\$2,179.19) | (\$167.63) |
| WILSON, WESLEY [BR] (3590) | \$0.00 | \$2,011.56 | (\$2,179.19) | (\$167.63) |

Louisiana Conference
Benefits Types Totals Report
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|-------------------|-----------------|-------------|----------------|-------------|
| Baton Rouge Total | \$31,844.22 | \$86,953.54 | (\$102,366.61) | \$16,431.15 |

**Louisiana Conference
Benefits Types Totals Report**
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|---|-------------------|--------------------|----------------------|---------------------|
| Lake Charles | | | | |
| ALEXANDRIA, FIRST UMC [LC] (2010) {709106} | | | | |
| CPP | \$0.00 | \$4,368.36 | (\$5,096.42) | (\$728.06) |
| CRSP DB | \$0.00 | \$10,593.72 | (\$12,359.34) | (\$1,765.62) |
| CRSP DC | \$0.00 | \$4,368.36 | (\$5,096.42) | (\$728.06) |
| Medical | \$0.00 | \$27,840.00 | (\$32,480.00) | (\$4,640.00) |
| ALEXANDRIA, FIRST UMC [LC] | \$0.00 | \$47,170.44 | (\$55,032.18) | (\$7,861.74) |
| OAKDALE UMC [LC] (4380) {709642} | | | | |
| CRSP DB | \$0.00 | \$5,387.52 | (\$5,387.42) | \$0.10 |
| OAKDALE UMC [LC] (4380) | \$0.00 | \$5,387.52 | (\$5,387.42) | \$0.10 |
| PINEVILLE, WESLEY UMC [LC] (2550) {974476} | | | | |
| Medical | \$2,491.64 | \$0.00 | (\$25.00) | \$2,466.64 |
| PINEVILLE, WESLEY UMC [LC] | \$2,491.64 | \$0.00 | (\$25.00) | \$2,466.64 |
| WARREN [LC] (4300) {974408} | | | | |
| CPP | \$0.00 | \$1,840.20 | (\$1,686.85) | \$153.35 |
| CRSP DB | \$0.00 | \$6,000.00 | (\$5,500.00) | \$500.00 |
| CRSP DC | \$0.00 | \$1,840.20 | (\$1,686.85) | \$153.35 |
| Medical | (\$38.40) | \$13,920.00 | (\$12,721.60) | \$1,160.00 |
| WARREN [LC] (4300) {974408} | (\$38.40) | \$23,600.40 | (\$21,595.30) | \$1,966.70 |
| Lake Charles Total | \$2,453.24 | \$76,158.36 | (\$82,039.90) | (\$3,428.30) |

Louisiana Conference
Benefits Types Totals Report
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|---|------------------|--------------------|----------------------|---------------------|
| Monroe | | | | |
| ANSLEY [MN] (8010) {714444} | | | | |
| CRSP DB | (\$27.00) | \$0.00 | \$0.00 | (\$27.00) |
| UMPIP | (\$48.00) | \$1,080.00 | (\$828.00) | \$204.00 |
| ANSLEY [MN] (8010) {714444} | (\$75.00) | \$1,080.00 | (\$828.00) | \$177.00 |
| BARTHOLOMEW [MN] (5400) {712651} | | | | |
| UMPIP | \$394.00 | \$1,477.56 | \$0.00 | \$1,871.56 |
| BARTHOLOMEW [MN] (5400) | \$394.00 | \$1,477.56 | \$0.00 | \$1,871.56 |
| BASTROP, MEMORIAL [MN] (5030) {712478} | | | | |
| CPP | \$0.00 | \$1,388.76 | (\$1,321.98) | \$66.78 |
| CRSP DB | \$0.00 | \$4,629.06 | (\$4,580.51) | \$48.55 |
| CRSP DC | \$0.00 | \$1,388.76 | (\$1,517.33) | (\$128.57) |
| Medical | \$0.00 | \$13,920.00 | (\$13,857.61) | \$62.39 |
| BASTROP, MEMORIAL [MN] (5030) | \$0.00 | \$21,326.58 | (\$21,277.43) | \$49.15 |
| CREW LAKE [MN] (5100) {713110} | | | | |
| CPP | \$1.03 | \$1,259.28 | (\$1,258.43) | \$1.88 |
| CRSP DB | \$82.25 | \$4,197.48 | (\$4,178.87) | \$100.86 |
| CRSP DC | \$0.95 | \$1,259.28 | (\$1,258.19) | \$2.04 |
| CREW LAKE [MN] (5100) {713110} | \$84.23 | \$6,716.04 | (\$6,695.49) | \$104.78 |
| CROWVILLE [MN] (5140) {712605} | | | | |
| CRSP DC | \$0.00 | \$627.20 | (\$827.20) | (\$200.00) |
| CROWVILLE [MN] (5140) {712605} | \$0.00 | \$627.20 | (\$827.20) | (\$200.00) |
| MARION [MN] (8390) {715107} | | | | |
| CRSP DC | \$0.00 | \$1,170.00 | (\$1,316.25) | (\$146.25) |
| MARION [MN] (8390) {715107} | \$0.00 | \$1,170.00 | (\$1,316.25) | (\$146.25) |
| MT. OLIVE [MN] (5050) {975141} | | | | |
| CRSP DB | \$672.51 | \$3,300.00 | (\$1,222.51) | \$2,750.00 |
| CRSP DC | \$201.75 | \$990.00 | (\$366.75) | \$825.00 |
| MT. OLIVE [MN] (5050) {975141} | \$874.26 | \$4,290.00 | (\$1,589.26) | \$3,575.00 |
| OAK GROVE [MN] (5350) {713085} | | | | |
| CPP | \$0.00 | \$1,566.60 | (\$1,557.84) | \$8.76 |
| CRSP DB | \$0.00 | \$5,222.16 | (\$4,990.32) | \$231.84 |
| CRSP DC | \$0.00 | \$1,566.60 | (\$1,557.84) | \$8.76 |
| Medical | \$0.00 | \$13,920.00 | (\$16,975.78) | (\$3,055.78) |
| OAK GROVE [MN] (5350) {713085} | \$0.00 | \$22,275.36 | (\$25,081.78) | (\$2,806.42) |
| QUITMAN [MN] (8490) {715266} | | | | |
| CRSP DB | \$86.00 | \$0.00 | \$0.00 | \$86.00 |
| CRSP DC | \$21.50 | \$0.00 | \$0.00 | \$21.50 |
| QUITMAN [MN] (8490) {715266} | \$107.50 | \$0.00 | \$0.00 | \$107.50 |
| RUSTON, MEMORIAL [MN] (8410) {715426} | | | | |
| CRSP DB | (\$8.04) | \$4,424.52 | (\$4,424.52) | (\$8.04) |
| RUSTON, MEMORIAL [MN] (8410) | (\$8.04) | \$4,424.52 | (\$4,424.52) | (\$8.04) |
| ST. PAUL [MN] (5270) {975298} | | | | |
| CRSP DB | \$303.64 | \$2,374.44 | (\$2,480.21) | \$197.87 |
| CRSP DC | \$96.36 | \$712.32 | (\$749.32) | \$59.36 |

Louisiana Conference
Benefits Types Totals Report
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|---|-----------------|-------------|---------------|------------|
| ST. PAUL [MN] (5270) {975298} | \$400.00 | \$3,086.76 | (\$3,229.53) | \$257.23 |
| WEST MONROE, FAITH [MN] (5550) {713371} | | | | |
| Medical | \$0.00 | \$13,920.00 | (\$14,034.54) | (\$114.54) |
| WEST MONROE, FAITH [MN] | \$0.00 | \$13,920.00 | (\$14,034.54) | (\$114.54) |
| Monroe Total | \$1,776.95 | \$80,394.02 | (\$79,304.00) | \$2,866.97 |

Louisiana Conference
Benefits Types Totals Report
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|---|--------------------|--------------------|----------------------|--------------------|
| New Orleans | | | | |
| ANGIE, WESLEY RAY [NO] (7030) {974716} | | | | |
| Medical | \$0.00 | \$13,920.00 | (\$13,920.54) | (\$0.54) |
| ANGIE, WESLEY RAY [NO] (7030) | \$0.00 | \$13,920.00 | (\$13,920.54) | (\$0.54) |
| BETHANY [NO] (6230) {974955} | | | | |
| CPP | \$391.26 | \$2,046.00 | (\$2,216.50) | \$220.76 |
| CRSP DB | \$1,596.00 | \$6,000.00 | (\$6,500.00) | \$1,096.00 |
| CRSP DC | \$444.50 | \$2,046.00 | (\$2,216.50) | \$274.00 |
| Medical | \$3,125.00 | \$13,920.00 | (\$15,025.00) | \$2,020.00 |
| BETHANY [NO] (6230) {974955} | \$5,556.76 | \$24,012.00 | (\$25,958.00) | \$3,610.76 |
| BROOKS SHAW TEMPLE [NO] (6250) {974897} | | | | |
| CPP | \$56.35 | \$1,526.88 | (\$1,425.80) | \$157.43 |
| CRSP DB | \$251.90 | \$5,089.56 | (\$4,815.48) | \$525.98 |
| CRSP DC | \$56.35 | \$1,526.88 | (\$1,439.85) | \$143.38 |
| Medical | \$1,222.52 | \$13,920.00 | (\$13,312.78) | \$1,829.74 |
| BROOKS SHAW TEMPLE [NO] | \$1,587.12 | \$22,063.32 | (\$20,993.91) | \$2,656.53 |
| CONVENT, ST. JAMES [NO] (3280) {974135} | | | | |
| UMPIP | \$0.00 | \$950.04 | (\$713.36) | \$236.68 |
| CONVENT, ST. JAMES [NO] (3280) | \$0.00 | \$950.04 | (\$713.36) | \$236.68 |
| DONALDSONVILLE, FIRST [NO] (3290) {711122} | | | | |
| UMPIP | \$1,965.96 | \$0.00 | \$0.00 | \$1,965.96 |
| DONALDSONVILLE, FIRST [NO] | \$1,965.96 | \$0.00 | \$0.00 | \$1,965.96 |
| FIRST STREET P W [NO] (6300) {974740} | | | | |
| CPP | \$0.00 | \$3,150.96 | (\$2,888.78) | \$262.18 |
| CRSP DB | \$0.00 | \$6,000.00 | (\$5,500.00) | \$500.00 |
| CRSP DC | \$0.00 | \$3,150.96 | (\$2,888.38) | \$262.58 |
| Medical | \$0.00 | \$13,920.00 | (\$12,760.00) | \$1,160.00 |
| FIRST STREET P W [NO] (6300) | \$0.00 | \$26,221.92 | (\$24,037.16) | \$2,184.76 |
| GRETNA [NO] (6090) {713848} | | | | |
| CPP | \$0.00 | \$2,374.32 | (\$1,385.02) | \$989.30 |
| CRSP DB | \$0.00 | \$6,000.00 | (\$3,500.00) | \$2,500.00 |
| CRSP DC | \$0.00 | \$2,374.32 | (\$1,385.02) | \$989.30 |
| Medical | \$0.00 | \$13,920.00 | (\$8,120.00) | \$5,800.00 |
| GRETNA [NO] (6090) {713848} | \$0.00 | \$24,668.64 | (\$14,390.04) | \$10,278.60 |
| HARTZELL [NO] (6320) {974784} | | | | |
| CPP | \$1,158.89 | \$0.00 | (\$298.27) | \$860.62 |
| CRSP DB | \$4,827.15 | \$0.00 | (\$1,242.61) | \$3,584.54 |
| CRSP DC | \$1,323.02 | \$0.00 | (\$350.88) | \$972.14 |
| Medical | \$8,123.86 | \$0.00 | (\$1,908.24) | \$6,215.62 |
| HARTZELL [NO] (6320) {974784} | \$15,432.92 | \$0.00 | (\$3,800.00) | \$11,632.92 |
| KOREAN [NO] (6360) {713850} | | | | |
| CRSP DB | (\$330.83) | \$4,039.92 | (\$4,045.75) | (\$336.66) |
| CRSP DC | (\$99.25) | \$1,212.00 | (\$1,213.75) | (\$101.00) |
| KOREAN [NO] (6360) {713850} | (\$430.08) | \$5,251.92 | (\$5,259.50) | (\$437.66) |
| LAHARPE THOMPSON [NO] (6370) {974818} | | | | |
| CRSP DB | \$12,296.81 | \$0.00 | \$0.00 | \$12,296.81 |

**Louisiana Conference
Benefits Types Totals Report**
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|---|--------------------|---------------------|-----------------------|--------------------|
| Medical | \$20,523.50 | \$0.00 | \$0.00 | \$20,523.50 |
| LAHARPE THOMPSON [NO] (6370) | \$32,820.31 | \$0.00 | \$0.00 | \$32,820.31 |
| METAIRIE [NO] (6160) {713985} | | | | |
| Medical | (\$93.69) | \$13,920.00 | (\$13,920.00) | (\$93.69) |
| METAIRIE [NO] (6160) {713985} | (\$93.69) | \$13,920.00 | (\$13,920.00) | (\$93.69) |
| NEW ORLEANS, MOUNT ZION [NO] (6400) {974831} | | | | |
| CPP | \$0.00 | \$1,524.00 | (\$1,016.00) | \$508.00 |
| CRSP DB | \$0.00 | \$5,079.96 | (\$3,386.64) | \$1,693.32 |
| CRSP DC | \$0.00 | \$1,524.00 | (\$1,016.00) | \$508.00 |
| Medical | \$0.00 | \$13,920.00 | (\$9,280.00) | \$4,640.00 |
| NEW ORLEANS, MOUNT ZION | \$0.00 | \$22,047.96 | (\$14,698.64) | \$7,349.32 |
| WINAN [NO] (7210) {973472} | | | | |
| CPP | \$0.00 | \$1,237.44 | (\$1,134.32) | \$103.12 |
| CRSP DB | \$0.00 | \$4,124.76 | (\$3,781.03) | \$343.73 |
| CRSP DC | \$0.00 | \$1,237.44 | (\$1,134.32) | \$103.12 |
| Medical | \$0.00 | \$13,920.00 | (\$12,760.00) | \$1,160.00 |
| WINAN [NO] (7210) {973472} Total | \$0.00 | \$20,519.64 | (\$18,809.67) | \$1,709.97 |
| New Orleans Total | \$56,839.30 | \$173,575.44 | (\$156,500.82) | \$73,913.92 |

**Louisiana Conference
Benefits Types Totals Report**
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|--|-------------------|--------------------|----------------------|--------------------|
| Shreveport | | | | |
| LOGANSPOUT, MT. ZION [SH] (9300) {975425} | | | | |
| CRSP DB | \$2,334.92 | \$2,090.52 | (\$979.42) | \$3,446.02 |
| CRSP DC | \$685.69 | \$627.12 | (\$320.58) | \$992.23 |
| LOGANSPOUT, MT. ZION [SH] | \$3,020.61 | \$2,717.64 | (\$1,300.00) | \$4,438.25 |
| MANSFIELD, WESLEY [SH] (9180) {975243} | | | | |
| UMPIP | \$0.00 | \$1,208.76 | (\$1,309.49) | (\$100.73) |
| MANSFIELD, WESLEY [SH] (9180) | \$0.00 | \$1,208.76 | (\$1,309.49) | (\$100.73) |
| NEW LIGHT [SH] (9320) {975471} | | | | |
| CRSP DB | \$845.34 | \$1,500.00 | (\$1,764.67) | \$580.67 |
| CRSP DC | \$222.25 | \$450.00 | (\$510.33) | \$161.92 |
| Medical | \$3,372.15 | \$5,568.00 | (\$4,851.50) | \$4,088.65 |
| NEW LIGHT [SH] (9320) {975471} | \$4,439.74 | \$7,518.00 | (\$7,126.50) | \$4,831.24 |
| SHREVEPORT, ST. PAUL [SH] (9640) {975380} | | | | |
| CPP | \$155.55 | \$1,866.60 | (\$1,399.95) | \$622.20 |
| CRSP DB | \$500.00 | \$6,000.00 | (\$4,500.00) | \$2,000.00 |
| CRSP DC | \$155.55 | \$1,866.60 | (\$1,399.95) | \$622.20 |
| Medical | \$626.05 | \$13,920.00 | (\$9,303.30) | \$5,242.75 |
| SHREVEPORT, ST. PAUL [SH] | \$1,437.15 | \$23,653.20 | (\$16,603.20) | \$8,487.15 |
| Shreveport Total | \$8,897.50 | \$35,097.60 | (\$26,339.19) | \$17,655.91 |

Louisiana Conference
Benefits Types Totals Report
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|---|------------------------|---------------------|-----------------------|-------------------|
| <u>Other Organizations</u> | | | | |
| Wespath | | | | |
| Medical | \$0.00 | \$550,869.72 | (\$551,134.72) | (\$265.00) |
| Wespath Total | \$0.00 | \$550,869.72 | (\$551,134.72) | (\$265.00) |
| <hr style="border-top: 1px dashed black;"/> | | | | |
| Other Organizations Total | \$0.00 | \$550,869.72 | (\$551,134.72) | (\$265.00) |

Louisiana Conference
Benefits Types Totals Report
From: 01/01/2016 To: 12/31/2016

| Benefit Type | Balance Forward | Billed | Paid | Total |
|---------------------------------|------------------------|--------------------|----------------------|-------------------|
| Individuals | | | | |
| Jerry G. Hilbun | | | | |
| Medical | (\$3.00) | \$9,880.00 | (\$9,425.00) | \$452.00 |
| Jerry G. Hilbun Total | (\$3.00) | \$9,880.00 | (\$9,425.00) | \$452.00 |
| <hr/> | | | | |
| Elizabeth P. Lucas | | | | |
| Medical | \$0.00 | \$3,180.00 | (\$3,445.00) | (\$265.00) |
| Elizabeth P. Lucas Total | \$0.00 | \$3,180.00 | (\$3,445.00) | (\$265.00) |
| <hr/> | | | | |
| Individuals Total | (\$3.00) | \$13,060.00 | (\$12,870.00) | \$187.00 |

BOARD OF TRUSTEES

Property Purchased: None

Property Sold: Iota United Methodist Church, Iota, LA

Property Donated: None

Property Leased: No new leases executed

Property Returned to Heirs (reversionary clause in deed): None

Churches for discontinuance and abandonment:

RESOLUTION ONE

To discontinue and abandon St. Luke's United Methodist Church, Baton Rouge, LA Baton Rouge District

Whereas it is the judgement of the Baton Rouge District Superintendent, Rev. Kenneth W. Irby, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that St. Luke's United Methodist Church (GCFA Permanent ID 710138; Conference ID 3160) with a municipal address of 3791 Aletha Drive, Baton Rouge, Louisiana, should be discontinued and abandoned; and

Whereas, this decision and action has been approved by the Baton Rouge District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Annual Conference;

The Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that St. Luke's United Methodist Church, Baton Rouge, Louisiana in the Baton Rouge District is now discontinued and abandoned;

BE IT FURTHER RESOLVED, that the Board of Trustees of the Louisiana Annual Conference through its President and one other Trustee, be authorized to use or to dispose of said property under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION TWO

To discontinue and abandon Mt. Nebo United Methodist Church, Bastrop, LA Monroe District

Whereas it is the judgement of the Monroe District Superintendent, Rev. Gary D. Willis, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that Mt. Nebo United Methodist Church (GCFA Permanent ID 975185; Conference ID 5500) with a municipal address of 516 New Monroe Road, Bastrop, Louisiana, should be discontinued and abandoned; and

Whereas, this decision and action has been approved by the Monroe District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Annual Conference;

The Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Mt. Nebo United Methodist Church, Bastrop, Louisiana in the Monroe District is now discontinued and abandoned;

BE IT FURTHER RESOLVED, that the Board of Trustees of the Louisiana Annual Conference through its President

and one other Trustee, be authorized to use or to dispose of said property under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION THREE
To discontinue and abandon Grand Isle United Methodist Church, Grand Isle, LA
New Orleans District

Whereas it is the judgement of the New Orleans District Superintendent, Rev. E. Andrew Goff, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that Grand Isle United Methodist Church (GCFA Permanent ID 71190; Conference ID 6070) with a municipal address of 100 Oak Street, Grand Isle, Louisiana, should be discontinued and abandoned; and

Whereas, this decision and action has been approved by the New Orleans District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Annual Conference;

The Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Grand Isle United Methodist Church, Grand Isle, Louisiana in the New Orleans District is now discontinued and abandoned;

BE IT FURTHER RESOLVED, that the Board of Trustees of the Louisiana Annual Conference through its President and one other Trustee, be authorized to use or to dispose of said property under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION FOUR
To discontinue and abandon St. Paul's United Methodist Church of Harahan, Harahan, LA
New Orleans District

Whereas it is the judgement of the New Orleans District Superintendent, Rev. E. Andrew Goff, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that St Paul's United Methodist Church of Harahan (GCFA Permanent ID 714182; Conference ID 6510) with a municipal address of 6500 Jefferson Highway, Harahan, Louisiana, should be discontinued and abandoned; and

Whereas, this decision and action has been approved by the New Orleans District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Annual Conference;

The Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that St. Paul's United Methodist Church, Harahan, Louisiana in the New Orleans District is now discontinued and abandoned;

BE IT FURTHER RESOLVED, that the Board of Trustees of the Louisiana Annual Conference through its President and one other Trustee, be authorized to use or to dispose of said property under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION FIVE
To discontinue and abandon Luling United Methodist Church, Luling, LA
New Orleans District

Whereas it is the judgement of the New Orleans District Superintendent, Rev. E. Andrew Goff, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that Luling United Methodist Church (GCFA Permanent ID 713963; Conference ID 6150) with a municipal address of 1001 Paul Mallard Road, Luling, Louisiana, should be discontinued and abandoned; and

Whereas, this decision and action has been approved by the New Orleans District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Annual Conference;

The Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Luling United Methodist Church, Luling, Louisiana in the New Orleans District is now discontinued and abandoned;

BE IT FURTHER RESOLVED, that the Board of Trustees of the Louisiana Annual Conference through its President and one other Trustee, be authorized to use or to dispose of said property under such terms and conditions as the Board of Trustees may deem meet and proper.

RESOLUTION SIX
To discontinue and abandon Old Shongaloo United Methodist Church, Shongaloo, LA
Shreveport District

Whereas it is the judgement of the Shreveport District Superintendent, Rev. Wybra J. Price II, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that Old Shongaloo United Methodist Church (GCFA Permanent ID 715381; Conference ID 8280) with a municipal address of 114750 Highway 159, Shongaloo, Louisiana, should be discontinued and abandoned; and

Whereas, this decision and action has been approved by the Shreveport District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Annual Conference;

The Conference Board of Trustees presents this resolution:

THEREFORE, BE IT RESOLVED by the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Old Shongaloo United Methodist Church, Shongaloo, Louisiana in the Shreveport District is now discontinued and abandoned;

BE IT FURTHER RESOLVED, that the Board of Trustees of the Louisiana Annual Conference through its President and one other Trustee, be authorized to use or to dispose of said property under such terms and conditions as the Board of Trustees may deem meet and proper.

James E. DeLaune, Jr., President

COMMISSION ON ARCHIVES AND HISTORY

The mission of the Conference Commission on Archives and History is to manage the historic records of the Louisiana Annual Conference of the United Methodist Church and its predecessor conferences. During 2016, our work with the Conference Archives at Centenary College of Louisiana included collecting, preserving, and making available the historic records of our conference.

Furthering the mission, vision, and core values of the Louisiana Annual Conference

- The Conference Archives answered 232 research requests using Louisiana UMC records. This included 19 requests from conference administrative staff and 22 requests from clergy.
- Conference Archives collections acquired from Louisiana United Methodist churches, district offices, and individuals = 14 collections (61 linear feet). This includes: Cedar Grove UMC (Shreveport, La.) records, Eros UMC (Eros, La.) records, Monroe District Office records, Provost Office records, Shreveport District Office records, Louisiana United Methodist Women records.
- Conference Archives processed and created online finding aids for 11 collections (13 linear feet). This includes: Felicity UMC (New Orleans, La.) records 1846-2006, Calcasieu Circuit records 1857-1862, Rev. Martin Hebert scrapbook 1895-1913, Methodist Episcopal Church book for New Orleans City and Faubourg and Lafayette Mission 1825-1859, Cedar Grove UMC (Shreveport, La.) records 1913-1995, Wesley UMC (Shreveport, La.) records 1953-1979, Saint James UMC (Hahnville, La.) records 1873-2011, Evangeline UMC (Baton Rouge, La.) records 1917-2004, New Creation UMC (Shreveport, La.) records 1874-2005, Saint James MC (Union, La.) records 1913-1961, Trinity UMC (Shreveport, La.) records 1948-2001.
- In June 2016, Louisiana Annual Conference approved First UMC (Baton Rouge, La.) as a historic site. The congregation received and installed a marker from General Commission on Archives and History.
- The Commission's budget purchased preservation supplies for newly acquired collections as well as collections prioritized for processing.
- One training workshops given for church historians in the Shreveport District – November 13, 2016 (12 attended).
- One physical and online exhibit created using Louisiana UMC records. *Grounded and Rooted...In the Centenary Archives 1885-2014* (43 online views).
- In April 2016, completed the *New Orleans Christian Advocate* newspaper digitization project. Steps involved merging and uploading scans of the weekly conference newspaper, 1850-1946 (some years missing). Approximate number of total pages = 45,000.
- In June 2016, completed the Gulf/Southern Conference digitization project. Steps involved scanning and uploading the conference journals from predecessor Methodist Episcopal Church conferences that included Louisiana congregations – Gulf Conference journals, 1893-1926 (1,641 pages) and Southern Conference journals, 1927-1939 (1,214 pages). Partnership with Bridwell Library, Perkins School of Theology, Southern Methodist University.
- Began the Louisiana United Methodist Women digitization project, 1911-2014. Steps involved assembling complete collection of annual reports and newsletters from UMW and predecessor organizations. Target completion date: summer 2017.
- Conference archivist, Chris Brown, attended the General Commission on Archives and History Training Event for Conference Archivists, August 12-15, 2016. Held at United Methodist Archives Center, Drew University in Madison, New Jersey.
- In summer 2016, conference archivist, Chris Brown, was elected to serve a four-year term as a member of the General Commission on Archives and History. He is serving on the Archives and Library Committee and was elected to serve as the committee's secretary and one of its representatives to the Executive Committee. Brown attended the annual meeting of the General Commission, September 16-19, 2016. Held at United Methodist Archives Center, Drew University in Madison, New Jersey.

Areas of needed focus for the upcoming year with desired outcomes listed

- In fall 2017, chair of the Conference Commission on Archives and History, Rev. James Graham, will attend the quadrennium meeting of General Commission on Archives and History on September 15-16, 2017. Held at United Methodist Archives Center, Drew University in Madison, New Jersey.

- Complete the Louisiana United Methodist Women digitization project, 1911-2014. Desired outcome: volumes will be accessible online in the digital collections maintained by Centenary College of Louisiana Archives and Special Collections – <https://www.centenary.edu/campuscommunity/archives/louisianamethodist>
- Complete digitization of *One in the Lord : a history of ethnic minorities in the South Central Jurisdiction, the United Methodist Church* by Walter N. Vernon, Alfredo Nanez, and John H. Graham. Desired outcome: volumes will be accessible online in the digital collections maintained by Centenary College of Louisiana Archives and Special Collections – <https://www.centenary.edu/campuscommunity/archives/louisianamethodist>
- Continue prioritizing unprocessed Louisiana UMC records in conference archives. Desired outcome: processed archival collections with online finding aids to assist researchers and archives staff.
- Begin project to update the conference's Historical Register. The 2004 edition consisted of one page on each active church in the Louisiana Conference. Each page included a photograph of the church, statistics (city, address, membership in 2003, and date founded), a short church history, directions to the church, and a map. Desired outcome: the Historical Register will reflect current information and include congregations founded since 2004. For further information about this project contact Rev. James Graham, Chairman of the Louisiana Conference Commission on Archives and History at jgraham993@aol.com and 318-4711631 or Chris Brown, Louisiana Conference Archivist at cbrown@centenary.edu and 318-869-5462.
- Offer workshops for church historians outside of Shreveport District. Desired outcome: local church historians will receive training on managing their congregation's historic records and learn about resources available in the conference archives.
- Remind leaders of our churches that our Commission has provided helpful resources designed to help you and your Local Church Historian to properly manage the historical records of your local church. Go to the webpages of the Louisiana Conference Commission on Archives and History. In order to find information about your church in past conference journals go to www.centenary.edu/archives. Outcome: follow recommended guidelines to manage historic records of local churches.

Concerns and challenges facing the commission

To assist church staff and lay leaders in designing procedures that will help churches understand the needs and requirements in appointing Local Church Historian, so they can successfully fulfill the duties outlined in ¶247.5a of the *Book of Discipline of the United Methodist Church*.

1. Encourage church officers to keep accurate church records and, with the Local Church Historian, preserve all specified records and historical materials no longer in current use.
2. Encourage churches and pastors to appoint a Congregational Committee on Records and History. And assist church members in understanding the Guidelines for Managing Records of the Local Church. This document will guide the local church in what should be kept, and for how long.
3. Encourage appointment of Local Church Historians. This person is in charge of preserving your church's historical records and material. They are also the point person in the annual observance of Heritage Sunday and the celebration of significant anniversaries.

Rev. James A. Graham, Chair

COMMISSION ON EQUITABLE COMPENSATION

The Commission on Equitable Compensation has the mission of providing resources to the appointive cabinet to augment the compensation of a pastor deemed a good match for the continued ministry of an appointment not having the complete resources to support fully said pastor. The Book of Discipline clearly states that the primary responsibility for payment of pastoral salaries remains with individual pastoral charges (see ¶624, The Book of Discipline, 2016). In addition, the Annual Conference provides a program of support for the ministers (not the individual churches) to assure them of a livable level of financial support when serving a full-time appointment. Towards this end, The Commission on Equitable Compensation recommends the following policies:

Local churches whose ministerial leadership is receiving an Equitable Compensation Grant are expected:

1. To raise their local compensation by a minimum of 5% annually until there is no longer a need for Conference support.
2. To pay all apportioned ministerial items (Equitable Compensation, Episcopal and District Superintendents Funds), World Service and Conference Benevolences.
3. To conduct an Annual Stewardship Campaign.
4. To carry Louisiana Worker's Compensation insurance on their minister and staff.
5. To pay 100% of Health Insurance as set by the Board of Pensions and remain current on the local congregation's clergy pension and welfare plan obligations.
6. When the local church treasurer realizes that a delinquency is impending either in payment to pastor of a regularly scheduled payroll or full payment of regular direct billed benefit payments such as pension, welfare plan and health care, and every effort has been made to produce the necessary funds to mitigate the delinquency, notification must be made to the pastor and district superintendent within no less than seven days of the impending delinquency (first expected missed payment).

Equitable Compensation Grants:

- A. The minister's Conference relationship sets the Equitable Compensation she/he is eligible to receive as outlined below. Any changes in Conference relationship during the year will change eligibility. The formula rate for full time is 60% of the lower of the Denominational Average Compensation (DAC) or Conference Average Compensation (CAC) each year. The formula for 2017 grants will be based on the 2017 Denominational Average Compensation (DAC) and the formula for 2018 grants will be based on the 2018 Denominational Average Compensation since in both of these years the DAC is lower than the CAC.

2017: The full-time amount for 2017 will be \$41,326 (60% of the DAC of \$68,876)

| Conference Relationship | Full Time Compensation | Percent Applied | EC Base |
|--------------------------------|-------------------------------|------------------------|----------------|
| Elder | \$41,326 | 104% | \$42,979 |
| Associate Member | \$41,326 | 103% | \$42,566 |
| Provisional Elder | \$41,326 | 102% | \$42,153 |
| Full-time Local Pastor | \$41,326 | 100% | \$41,326 |

2018: The full-time amount for 2018 will be \$42,121 (60% of the DAC of \$70,202)

| Conference Relationship | Full Time Compensation | Percent Applied | EC Base |
|--------------------------------|-------------------------------|------------------------|----------------|
| Elder | \$42,121 | 104% | \$43,806 |
| Associate Member | \$42,121 | 103% | \$43,385 |
| Provisional Elder | \$42,121 | 102% | \$42,964 |
| Full-time Local Pastor | \$42,121 | 100% | \$42,121 |

- B. For determining the Equitable Compensation Grants, the minister's total plan compensation which is set forth in A. above includes: base salary, cash allowances, utilities and housing allowance (or, when a parsonage is provided, 25% of the plan compensation as the approximate value of that parsonage).
- C. Ministers receive an additional \$100 for each year of service as a full-time minister up to a maximum of 10 years of service.
- D. Ministers receive an additional \$200 a year for each church over one.
- E. Equitable Compensation pays its share of CRSP and CPP based on the minister's income.

- F. Equitable Compensation will pay up to \$75 for one Annual Conference sponsored Continuing Education Event per year for clergy who are currently receiving Equitable Compensation Grants.
- G. Annual Grants approved by the Commission shall be paid in monthly installments on the basis of available funds at the beginning of the calendar year.
- H. The charge to which the minister is appointed must be classified by the Cabinet as a full-time appointment for the minister to be eligible for full compensation. The policy of the Louisiana Annual conference is not to provide Equitable Compensation Grants for less than full time appointments or for Associate Pastors.
- I. District Superintendents must submit to the chairperson of the Commission on Equitable Compensation, an application for each minister in their District seeking assistance from the Equitable Compensation Fund. These are to be sent after Charge Conference but no later than December 10. For new appointments, application forms furnished by the Commission should be turned in as soon as possible.
- J. All ministers receiving Equitable Compensation Grants are required to renew their applications when receiving a change in appointment, and to notify the chairperson of the Commission on Equitable Compensation of any change in compensation or Conference relationship.
- K. Special consideration will be given in unique cases upon recommendation of the Cabinet and concurrence with the Executive Committee of the Commission on Equitable Compensation.
- L. To facilitate Mission appointments, certain funds will be made available to the Cabinet to "provide for supplementing base compensation beyond the minimum base compensation schedule." (§ 625, The Book of Discipline, 2016)

Regarding Moving Expenses:

The Commission on Equitable Compensation endorses and presents the Committee on Moving Expenses recommendation regarding the Annual Conference Policy on Moving Expenses and incorporates their report herein.

Receiving Equitable Compensation Funds for July 1, 2016 – June 30, 2017: None

Mollie McGee, Chair

COMMITTEE ON MOVING EXPENSES

The 2016 Annual Conference referred petitions 2 and 3 to a joint committee of four to six people to be appointed by the newly elected chairs of the Council of Finance and Administration and Equitable Compensation Commission, with the joint committee charged with coming back to the 2017 Session of the Louisiana Annual Conference with a recommendation on the conference moving expense policy.

The committee has met and presents a revised policy for consideration. It changes the responsibility for who reimburses for a move in situations in which an eligible pastor is moved in less than three years. The committee considered various alternatives and found the proposed policy to be the most just way of sharing the burden of moves in our connectional itinerant system. The report is presented to Annual Conference by the Chair of Equitable Compensation, Mollie McGee, who was a member of the Committee on Moving Expenses, as part of the Equitable Compensation Report.

Moving Expense Policy of the Louisiana Annual Conference

Effective for moves occurring on or after January 1, 2018

The appointment of clergy by the presiding Bishop within the bounds of the Louisiana Annual Conference is part of our connectional life. Elders and Associate members agree to a life of itineracy and in Louisiana full-time local pastors are also asked to move to provide churches with necessary pastoral leadership. The resulting costs of these moves are a burden to be shared by the clergy and churches of our conference. This policy is adopted by the Annual Conference to state the responsibility of various parties in a move. It is a policy of reimbursement of expenses incurred by the clergy person in making the move to a new appointment.

Eligibility for Reimbursement of Moving Expenses

The following clergy are eligible for reimbursement of moving expenses:

- Full Elder serving full time who is moving to another full-time appointment
- Provisional elder serving full-time who is moving to another full-time appointment
- Associate Member serving full-time who is moving to another full-time appointment
- Full Time Local Pastor serving full-time who is moving to another full-time appointment
- An individual completing his/her seminary education who will be commissioned as a Provisional Elder and appointed to serve in a full-time appointment

Maximum Amount of Moving Expense Reimbursement

The maximum amount of the moving expense is \$6,000; that is, this is the maximum amount that will be reimbursed to the clergy person from all sources.

Eligible Reimbursable Moving Expenses

The following items may be reimbursed:

- Supplies for packing items (boxes, tape, packing material)
- Rental of truck, dolly, blankets OR the costs of a moving company
- Fees paid to non-related packers or non-related individuals to load and unload a rented truck
- One month's rental of a pod or storage unit not to exceed 10 ft. x 20 ft.
- Gas purchased for a rental moving truck, if utilized
- One night stay on the road and one meal on the road for family members moving with the clergy person from the last appointment location to the new location
- Mileage at the IRS moving rate (17 cents per mile for 2017) between the present appointment location and the new location for one vehicle.

Who Reimburses the Expense

The receiving church reimburses the clergy person for the allowed moving expenses in most instances. A church should budget \$2,000 per year for moving until a sum of \$6,000 has been accumulated in a designated fund to be used for this expense.

If a church did not request a move and the present full-time clergy person has been there less than three years, then the reimbursement of the clergy person is divided as follows:

- (1) Present clergy person has been there one year
 - a. the church reimburses 1/3 of the expense up to \$2,000
 - b. The Annual Conference through Equitable Compensation funds reimburses 2/3 of the expense up to \$4,000
- (2) Present clergy person has been there two years
 - a. The church reimburses 2/3 of the expense up to \$4,000
 - b. The Annual Conference through Equitable Compensation funds reimburses 1/3 of the expense up to \$2,000

If a church has not had a full-time clergy person and is receiving one for the first time, the church is responsible for the entire reimbursement amount.

Procedure for Claiming Expense Reimbursement

The clergy person must submit a voucher to be supplied by the Office of Administrative Ministries along with itemized receipts to support all expenses. A charge card receipt without itemization does not suffice. A copy of the draft voucher for 2018 is attached (the IRS moving rate has not been determined so the voucher cannot be finalized until this occurs).

The voucher with supporting receipts is to be submitted to the receiving church. In the event of a charge or dual appointment, the voucher with supporting receipts shall be submitted to each church; each church shall be responsible for the same percent of the total allowable moving expenses as the percent of the clergyperson's total plan compensation at that church is to the clergyperson's total plan compensation for the charge/dual appointment. In the event the conference is responsible for a portion of the reimbursement under the provisions stated above, then the voucher shall be completed for the entire amount, and then shall be submitted to the receiving church(s) and the Annual Conference for their allocated portion of the expenses; itemized receipts shall be submitted to both entities.

Clergy Couples

In the case of a clergy couple there is only one \$6,000 payment, which is split equally between the churches involved unless one of the following two exceptions applies:

- (1) If a clergy couple is each eligible under these guidelines and they are living in two different homes/parsonage in two different cities in their present appointments, and they are moving to the same city/parsonage, then each member of the clergy couples can be reimbursed moving expenses up to \$6,000. If the clergy couple is moving to the same church in the new appointment, then the Annual Conference through Equitable Compensation funds will be responsible for reimbursing 1/2 of the total expenses for the couple up to \$6,000.
- (2) If a clergy couple is living in the same parsonage, are each eligible for moving expenses under these guidelines, and are moving to different cities in their new appointments, then the receiving churches are responsible for the expenses of the move of the incoming pastor up to \$6,000.

Special Provision Regarding Certain Less than Full Time Appointments

If a Full Elder, Provisional Elder or Associate Member does not request a less than full-time appointment but is appointed by the Bishop to a less than full-time appointment, then moving expenses will be reimbursed by the Annual Conference through Equitable Compensation Funds according to this policy.

MOVING EXPENSE VOUCHER 2018 (DRAFT)
to be finalized after 2018 moving mileage rate announced by IRS)

A receiving church reimburses moving expenses for the pastor to the new appointment in accordance to the Annual Conference Moving Policy. The maximum amount of the moving expense is \$6,000. The following items may be reimbursed: Supplies for packing items (boxes, tape, packing material); Rental of truck, dolly, blankets OR the costs of a moving company; Fees paid to non-related packers or non-related individuals to load and unload a rented truck; One month's rental of a pod or storage unit not to exceed 10 ft. x 20 ft.; Gas purchased for a rental moving truck, if utilized; One night stay on the road and one meal on the road for family members moving with the clergy person from the last appointment location to the new location; Mileage at the **IRS** moving rate (17 cents per mile for 2017; amount for 2018 to be determined by the IRS) between the present appointment location and the new location for one vehicle. Itemized receipts must be provided to support all expenses – a charge card receipt without itemization does not suffice. For clergy couples and charge and dual appointments, see rules on reimbursement in the Conference policy.

Name: _____ Date of Move: _____

Move from: _____

Complete street address

Move to: _____

Complete street address

I hereby certify that the moving expenses claimed below:

- were incurred by me in moving from my last appointment/school to the new appointment location;
- are reimbursable within the policy of the Louisiana Annual Conference;
- are supported by itemized invoices attached; AND
- have not been and will not be reimbursed from any other source other than as allowed by Conference Policy.

| EXPENSE DETAIL (Attached additional sheet if needed) | AMOUNT |
|---|--------|
| Supplies (itemize below) | |
| | |
| | |
| | |
| | |
| Rental of Truck/Dolly/Blankets & Packers' Cost <u>OR</u> Moving Company (itemize below) | |
| | |
| | |
| | |
| Rental of Pod or Storage Unit (itemize below) | |
| | |
| Mileage (detail below showing mileage and what vehicle) | |
| | |
| Gas for rental truck if utilized (itemize below) | |
| | |
| | |
| Lodging and Meal (itemize below) | |
| | |
| | |
| TOTAL (cannot exceed \$6,000) | |

Signature: _____ Date of Request: _____

Address to mail check: _____

MOVING EXPENSE VOUCHER 2018 (continued)

FOR A REQUEST FOR REIMBURSEMENT OF EXPENSES
FROM MULTIPLE CHURCHES ON A CHARGE OR IN A DUAL APPOINTMENT
OR FOR REQUESTING REIMBURSEMENT OF EXPENSES FROM CHURCH(ES) AND THE
LOUISIANA ANNUAL CONFERENCE

| | |
|---|-----------|
| Amount requested from Church _____ | _____ |
| Name of Church | \$ Amount |
| Amount requested from Church _____ | _____ |
| Name of Church | \$ Amount |
| Amount requested from Church _____ | _____ |
| Name of Church | \$ Amount |
| Amount requested from Church _____ | _____ |
| Name of Church | \$ Amount |
| Amount Requested from the Annual Conference | _____ |
| | \$ Amount |

| | | |
|--|--|---|
| <p>B. APPROPRIATIONS</p> <p>Any legislation requiring appropriation of Conference funds or any requests for Conference-wide solicitation of funds shall first be presented to the Council on Finance and Administration for study and its recommendations before being presented to the Annual Conference, as required by and in accordance with <i>The Book of Discipline</i>.</p> | <p>B. APPROPRIATIONS</p> <p>Any legislation requiring appropriation of Conference funds or any requests for Conference-wide solicitation of funds shall first be presented to the Council on Finance and Administration for study and its recommendations before being presented to the Annual Conference, as required by and in accordance with <i>The Book of Discipline</i>.</p> | <p>No changes in this section</p> |
| <p>C. FISCAL AND STATISTICAL YEAR</p> <p>The calendar year shall be the fiscal and statistical year of the Conference. All remittances for the current year shall be conveyed to the Conference Treasurer's office not later than the date which shall be set by the Conference Council on Finance and Administration during their annual January meeting; and the pastor's reports No. 1, No. 2 and No. 3 shall be turned in and checked by auditors at District meetings at a time and place determined by the Council on Finance and Administration in consultation with members of the Cabinet.</p> | <p>C. FISCAL AND STATISTICAL YEAR</p> <p>The calendar year shall be the fiscal and statistical year of the Conference. All remittances for the current year shall be conveyed to the Conference Treasurer's office not later than the date which shall be set by the Conference Council on Finance and Administration; and the required statistical tables and worksheets shall be turned in and checked by auditors at District meetings at a time and place determined by the Director of Administrative Ministries in consultation with members of the Cabinet. Upon request of the District Superintendent, churches in a district shall make available to the auditors any supporting documentation necessary to verify the data in reports.</p> | <p>Removed 'January' requirement and reference to specific reports in place of general reporting requirements</p> |
| <p>D. ADMINISTRATION OF FUNDS FOR CONFERENCE BOARDS, AGENCIES AND INSTITUTIONS</p> <p>Local Church treasurers shall send all funds for Conference Boards, Agencies and Institutions to the Conference Treasurer for appropriate distribution.</p> <p>All financial books and bookkeeping and funds of Conference Councils, Boards, Committees, and Commissions shall be administered and unified in the office of the Conference Treasurer. Disbursements</p> | <p>D. ADMINISTRATION OF FUNDS FOR CONFERENCE BOARDS, AGENCIES AND INSTITUTIONS</p> <p>Local Church treasurers shall send all funds for Conference Boards, Agencies and Institutions to the Conference Treasurer for appropriate distribution.</p> <p>All financial books, and bookkeeping and funds of Conference Entity, Boards, Committees, Commissions and other organized bodies shall be administered and unified in the office of the Conference Treasurer.</p> | <p>Minor changes clarifying CFA role in record keeping and investing</p> |

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| <p>shall be made through a voucher system to be supervised by the Council on Finance and Administration. The Council on Finance and Administration shall be authorized to invest the surplus funds of Conference boards and agencies when the surplus exceeds a reasonable amount needed as carry-over to begin the next year. Provisions of this paragraph shall not apply to institutions, the Board of Pensions, or the Commission on Equitable Compensation. Investment income generated by funds of the Ministerial Education Fund shall be retained in that account.</p> | <p>Disbursements shall be made through a voucher system to be supervised by the Council on Finance and Administration. The Council on Finance and Administration shall be authorized to invest the surplus funds of the Conference. Provisions of this paragraph shall not apply to institutions, the Board of Pensions, or the Commission on Equitable Compensation. Investment income generated by funds of the Ministerial Education Fund shall be retained in that account.</p> | |
| <p>Each board, agency, and institution of the Conference shall, by April 15 each year, submit to the Conference Treasurer a financial audit report of its most recent fiscal year. The financial audit report shall include statements of assets, liabilities, revenues, expenditures, investments, and the returns therefrom. The Audit Committee shall review audit reports within sixty days of receipt and report to the Council on Finance and Administration compliance or lack of compliance. A listing of specific deficiencies in the Audit Report with recommendation for compliance shall be submitted by the Audit Committee in its report to the Council on Finance and Administration. The Council on Finance and Administration shall notify boards, agencies, and institutions individually of the findings from the Audit Committee. Boards, agencies, and institutions shall within thirty days after notification, submit a response and/or plan to correct any noted deficiencies in the Audit Report.</p> | <p>Each board, agency, and institution of the Conference shall, by the last day of February each year, submit to the Conference Treasurer a financial audit report of its most recent fiscal year. The financial audit report shall include statements of assets, liabilities, revenues, expenditures, investments, and the returns therefrom. The Audit Committee shall review audit reports within sixty (60) days of receipt and report to the Council on Finance and Administration compliance or lack of compliance. A listing of specific deficiencies in the Audit Report with recommendation for compliance shall be submitted by the Audit Committee in its report to the Council on Finance and Administration. The Council on Finance and Administration shall notify boards, agencies, and institutions individually of the findings from the Audit Committee. Boards, agencies, and institutions shall within thirty (30) days after notification, submit a response and/or plan to correct any noted deficiencies in the Audit Report.</p> | <p>Change April 15 to 'Last day of February'</p> |

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| <p>E. DISTRICT SUPERINTENDENTS</p> <p>The base compensation and expenses to be paid each District Superintendent by the Annual Conference for the ensuing fiscal year shall be determined by the Council on Finance and Administration and reported in the Pre-Conference Reports. It is recommended that the base compensation of each District Superintendent be adjusted on the basis of the percentage of increase or decrease of the Conference average salary.</p> <p>The Council on Finance and Administration, through the Conference Treasurer, shall be the sole agent of the disbursement of funds to the expense accounts of the District Superintendents. There shall be no additional reimbursement for expenses of District Superintendents from any other source within the Annual Conference.</p> | <p>E. DISTRICT SUPERINTENDENTS</p> <p>The base compensation and expenses to be paid each District Superintendent by the Annual Conference for the ensuing fiscal year shall be determined by the Council on Finance and Administration and reported in the Pre-Conference Reports. It is recommended that the base compensation of each District Superintendent be adjusted on the basis of the percentage of increase or decrease of the Conference average salary.</p> <p>The Council on Finance and Administration, through the Conference Treasurer, shall be the sole agent of the disbursement of funds to the expense accounts of the District Superintendents. There shall be no additional reimbursement for expenses of District Superintendents from any other source within the Annual Conference.</p> | <p>No changes in this section</p> |
| <p>F. PRE-CONFERENCE REPORTS</p> <p>All Councils, Boards, Commissions and Committees of the Louisiana Conference shall send their Annual Conference reports, resolutions, and recommendations to the Conference Secretary seventy-five (75) days before the opening date of the Annual</p> <p>Conference Session. The Conference Secretary shall compile and distribute via printed or other available means these reports to each minister and each lay member of the Annual Conference thirty (32) days before the Session convenes. Any reports, resolutions, or recommendations not included in the Pre-</p> | <p>F. PRE-CONFERENCE REPORTS</p> <p>All Councils, Boards, Commissions and Committees of the Louisiana Conference shall send their Annual Conference reports, resolutions, and recommendations to the Conference Secretary seventy-five (75) days before the opening date of the Annual</p> <p>Conference Session. The Conference Secretary shall compile and distribute via printed or other available means these reports to each minister and each lay member of the Annual Conference thirty (30) days before the Session convenes. Any reports, resolutions, or recommendations not included in the Pre-</p> | <p>Changed former requirement to submit copies to 'made available' which allows for other means of providing information such as electronically. Also added 'delegates' to clarify information is to be provided to voting</p> |

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| Conference Reports must be duplicated at the expense of the author or maker and distributed to the Annual Conference before final action can be taken on them, or on any portion thereof. This rule shall not apply, however, to the Conference Board of Trustees and the Board of the Ordained Ministry. | Conference Reports must be made available to the Annual Conference delegates before final action can be taken on them, or on any portion thereof. This rule shall not apply, however, to the Conference Board of Trustees and the Board of the Ordained Ministry. | members of Annual Conference and not just Conference Office. |
| <p>G. COMMITTEE ON PETITIONS</p> <p>Any petition, proposed by an individual member or a duly elected body of the local church or a district, shall first be presented to the Committee on Petitions, no later than seven (7) days prior to the opening session of the Annual Conference. The Committee shall meet to review all petitions so presented to it and assign them to the proper body for consideration by such body when it meets on the opening day of the Annual Conference. Each body to which a petition is thus assigned shall make recommendation for concurrence or non-concurrence therewith when it makes its report to the Conference.</p> | <p>G. COMMITTEE ON PETITIONS AND RESOLUTIONS</p> <p>Any petition (a document requesting that the Louisiana Conference approve and petition the General Conference regarding an issue related to the worldwide United Methodist Church) or resolution (document submitted to the Louisiana Conference that seeks to alter, amend or change the standing Conference rules or express an opinion or intent of the Conference on a specific issue or subject) proposed by an individual member or a duly elected body of the local church or a district, shall first be presented to the Committee on Petitions, no later than sixty (60) days prior to the opening session of the Annual Conference for petitions with financial implications and forty-five (45) days prior to the opening session for petitions without financial implications. The Committee shall meet to review all petitions so presented to it and assign them to the proper body for consideration by such body when it meets on the opening day of the Annual Conference. Each body, to which a petition is thus assigned, shall make a recommendation for concurrence or non-concurrence therewith when it makes its report to the Conference. Any petition or resolution that requires a vote of the Annual Conference must be submitted in writing according to the established guidelines of the</p> | <p>Section amended to clarify definition of Petitions and Resolutions and establishes new timelines for submitting petitions and resolutions to allow for review prior to Annual Conference.</p> |

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| | Committee on Petitions and Resolutions as found in Section F of the Conference Rules. | |
| <p>H. DATA FOR MEMOIRS</p> <p>The District Superintendent in whose district a Conference member or spouse or surviving spouse of a minister, dies, shall appoint someone to secure, in advance of the next Annual Conference, data concerning the deceased which shall be reported to the Conference Secretary for inclusion in the appropriate memoirs in the Conference Journal.</p> | <p>H. DATA FOR MEMOIRS</p> <p>The District Superintendent in whose district a Conference member or spouse or surviving spouse of a minister, dies, shall appoint someone to secure, in advance of the next Annual Conference, data concerning the deceased which shall be reported to the Conference Secretary for inclusion in the appropriate memoirs in the Conference Journal.</p> | Removes 'to be published' to account for alternate means of reporting and record keeping. |
| <p>I. SURVIVING SPOUSES</p> <p>A directory of surviving spouses of deceased Conference Clergy members of the Annual Conference shall be published in the Journal.</p> | <p>I. SURVIVING SPOUSES</p> <p>A directory of surviving spouses of deceased Conference Clergy members of the Annual Conference shall be included in the Journal.</p> | Changes 'published' to 'included' to account for alternate means of reporting and record keeping. |
| <p>J. DISTRICT CONFERENCES</p> <p>Each District Ministry Team, in consultation with the Cabinet, shall determine whether an annual District Conference shall be held. When a District Conference is to be held, each charge shall be authorized to elect five (5) lay members, and at least two (2) reserve members, as delegates to the District Conference; provided, District shall have at least one member delegate to the District Conference.</p> | <p>J. DISTRICT CONFERENCES</p> <p>Each District Superintendent, in consultation with the Cabinet, shall determine whether an annual District Conference or District Charge Conference shall be held. When a District Conference is to be held, each charge shall be authorized to elect five (5) lay members, and at least two (2) reserve members, as delegates to the District Conference; provided, however, that each church within the District shall have at least one (1) member delegate to the District Conference.</p> | Changes 'District Ministry Team' to 'District Superintendent' and allows for either an annual District Conference or a District Charge Conference to be held. |
| <p>K. CONFERENCE NOMINATING PROCESS</p> <p>The Conference nominating process shall be as follows:</p> <p>1. Prior to January 1 of the year preceding each new quadrennium, the Secretary of the Annual</p> | <p>K. CONFERENCE NOMINATING PROCESS</p> <p>The Conference nominating process shall be as follows:</p> <p>1. Prior to January 1 of the year preceding each new quadrennium, the Secretary of the Annual</p> | |

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| <p>Conference shall give each District Superintendent a list of all offices for which nominations shall be made for the ensuing four years.</p> <p>2. Prior to January 15, the District Superintendents of the respective districts shall distribute to the pastors and local churches' Lay Leaders copies of the list of all offices for which elections shall be held at the ensuing Annual Conference session. Local church Nominating Committees may propose nominees for the listed positions. They shall submit with each nomination the following information: the person's address, phone number, name and membership size of local church, a brief resume (including interests and experience in specific church work), and vital information including the person's age, sex, ethnic status and any handicapping condition.</p> <p>3. Prior to February 10, the District Committee on Nominations shall meet to nominate persons for the offices in question. The Committee shall give priority to names submitted by local church Nominating Committees, but it shall not be limited to those names. It shall not be required to nominate a person for every vacancy, but shall nominate only those persons it considers adequate to the task.</p> <p>4. Prior to March 1, the District Committees on Nominations shall submit their lists of nominations to the Secretary of the Annual Conference, accompanied by the information about each nominee specified in "2" above. The Conference office shall maintain computer records of current and prior service in Conference elective offices and shall make this information available to</p> | <p>Conference shall give each District Superintendent a list of all offices for which nominations shall be made for the ensuing four (4) years.</p> <p>2. Prior to January 15, the District Superintendents of the respective districts shall distribute to the pastors and local churches' Lay Leaders copies of the list of all offices for which elections shall be held at the ensuing Annual Conference session. Local church Nominating Committees may propose nominees for the listed positions. They shall submit with each nomination the following information: the person's address, phone number, name and membership size of local church, a brief resume (including interests and experience in specific church work), and vital information including the person's age, sex, ethnic status and any disabilities.</p> <p>3. Prior to February 10, the District Committee on Nominations shall meet to nominate persons for the offices in question. The Committee shall give priority to names submitted by local church Nominating Committees, but it shall not be limited to those names. It shall not be required to nominate a person for every vacancy, but shall nominate only those persons it considers adequate to the task.</p> <p>4. Prior to March 1, the District Committees on Nominations shall submit their lists of nominations to the Secretary of the Annual Conference, accompanied by the information about each nominee specified in #2 above. The Conference office shall maintain computer records of current and prior service in Conference elective offices and shall make this information available to</p> | <p>'Handicapping condition' changed to 'disabilities'.</p> <p>"2" replaced with #2</p> |
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| <p>assist The Conference Committee on Nominations. The Conference Secretary shall compile and circulate nominations submitted and its computer records of prior service to members of the Conference Committee on Nominations at least five days prior to its initial meeting.</p> <p>5. Prior to April 1, the Conference Committee on Nominations shall meet and make nominations for all Conference offices that must be filled in the next quadrennium. It shall give priority to the lists of names submitted by the Districts, but it may consider other names. The nominations shall be mailed to the lay and clergy members of the Annual Conference as part of the Pre-Conference Reports.</p> <p>6. All persons nominated for an office in the Annual Conference shall be contacted by the District or Conference committee placing their names in nomination to determine whether the persons so nominated are willing to serve.</p> <p>7. Nominating committees shall examine all nominations to ensure appropriate representation of ethnic minority persons, lay and clergywomen, lay and clergymen, persons with handicapping conditions, youth, young adults and older adults.</p> <p>8. Following the elections at the beginning of a new quadrennium the newly elected bodies shall meet at the site of the Annual Conference session. The District Superintendents shall convene the newly elected bodies and shall call for the election of a chairperson. Each body shall elect its chairperson and other officers upon nomination from the floor.</p> | <p>assist The Conference Committee on Nominations. The Conference Secretary shall compile and circulate nominations submitted and its computer records of prior service to members of the Conference Committee on Nominations at least five (5) days prior to its initial meeting.</p> <p>5. Prior to April 1, the Conference Committee on Nominations shall meet and make nominations for all Conference offices that must be filled in the next quadrennium. It shall give priority to the lists of names submitted by the Districts, but it may consider other names. The nominations shall be mailed to the lay and clergy members of the Annual Conference as part of the Pre-Conference Reports.</p> <p>6. All persons nominated for an office in the Annual Conference shall be contacted by the District or Conference committee placing their names in nomination to determine whether the persons so nominated are willing to serve.</p> <p>7. Nominating committees shall examine all nominations to ensure appropriate representation of ethnic minority persons, lay and clergywomen, lay and clergymen, persons with disabilities, youth, young adults and older adults.</p> <p>8. Following the elections at the beginning of a new quadrennium the newly elected bodies shall meet at a site to be determined, not later than forty-five (45) days after the conclusion of Annual Conference. The District Superintendents shall convene the newly elected bodies and shall call for the election of a chairperson. Each body shall</p> | <p>'Handicapping condition' changed to 'disabilities'.</p> <p>Changes requirement for newly elected bodies to immediately meet to no later than 45 days after Annual Conference</p> |
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| <p>9. When vacancies occur during a quadrennium, the Conference Committee on Nominations shall make nominations to fill the vacancies at the ensuing session of the Annual Conference. The Secretary of the Annual Conference shall retain the records of persons nominated in the process described above. The Committee shall use these records to assist its work. It shall not be limited to persons previously nominated. These nominations shall be published in the Pre-Conference Reports.</p> | <p>elect its chairperson and other officers upon nomination from the floor.</p> <p>9. When vacancies occur during a quadrennium, the Conference Committee on Nominations shall make nominations to fill the vacancies at the ensuing session of the Annual Conference. The Secretary of the Annual Conference shall retain the records of persons nominated in the process described above. The Committee shall use these records to assist its work. It shall not be limited to persons previously nominated. These nominations shall be published in the Pre-Conference Reports.</p> | |
| <p>L. TERMS OF MEMBERSHIP</p> <p>The term of membership of any individual on any Council, Board, Commission, Committee shall not exceed eight (8) years, served in two consecutive quadrennia except as may be further limited by the rules or bylaws of any such body, with the exception of the Board of Ordained Ministry, which the Book of Discipline provides with the possibility of persons to serve up to twelve years. When one has served the maximum time allowed, then reappointment to the same council, board, commission, or committee shall not be permitted until a full quadrennium has lapsed. This shall not prohibit service on other councils, boards, commissions, or committees in the following quadrennium.</p> | <p>L. TERMS OF MEMBERSHIP</p> <p>The term of membership of any individual on any Council, Board, Commission, Committee shall not exceed eight (8) years, served in two consecutive quadrennia except as may be further limited by the rules or bylaws of any such body, with the exception of the Board of Ordained Ministry, which the Book of Discipline provides with the possibility of persons to serve up to twelve years. When one has served the maximum time allowed, then reappointment to the same council, board, commission, or committee shall not be permitted until a full quadrennium has lapsed. This shall not prohibit service on other councils, boards, commissions, or committees in the following quadrennium.</p> | <p>No changes in this section</p> |
| <p>M. CONFERENCE COMMITTEE ON COURTESIES</p> <p>The function of the Committee shall be to provide courtesies and introductions for visitors to the Annual Conference sessions and to prepare written</p> | <p>M. CONFERENCE COMMITTEE ON COURTESIES</p> <p>The function of the Committee shall be to provide courtesies and introductions for visitors to the Annual Conference sessions and to prepare written</p> | <p>No changes in this section</p> |

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| expressions of appreciation for those who assist the work of the Conference. | expressions of appreciation for those who assist the work of the Conference. | |
| <p>N. CONFERENCE COMMITTEE ON JOURNAL</p> <p>The Committee on Journal shall inspect the secretary's record of each session of the Annual Conference and report its findings to the Conference.</p> | <p>N. CONFERENCE COMMITTEE ON JOURNAL</p> <p>The Committee on Journal shall inspect the secretary's record of each session of the Annual Conference and report its findings to the Conference.</p> | No changes in this section |
| <p>O. INSTITUTIONS RELATED TO THE ANNUAL CONFERENCE</p> <p>Institutions related to the Annual Conference shall be incorporated and shall review their corporate charters quadrennially to determine that they are in conformity with the laws of the State of Louisiana and <i>The Book of Discipline</i> of The United Methodist Church, including without limitation ¶ 2552 of The 2012 <i>Book of Discipline</i>. The names of those nominated to serve as members of the Board of Directors/Trustees of Conference institutions for later election by the Annual Conference shall be submitted to the appropriate board of the Conference no later than March 15th each year.</p> | <p>O. INSTITUTIONS RELATED TO THE ANNUAL CONFERENCE</p> <p>Institutions related to the Annual Conference shall be incorporated and shall review their corporate charters quadrennially to determine that they are in conformity with the laws of the State of Louisiana and <i>The Book of Discipline</i> of The United Methodist Church, including without limitation ¶ 2552 of The 2016 <i>Book of Discipline</i>. The names of those nominated to serve as members of the Board of Directors/Trustees of Conference institutions for later election by the Annual Conference shall be submitted to the appropriate board of the Conference no later than March 15th each year.</p> | Change '2012' to '2016' |
| <p>P. AD HOC EVALUATION TEAM</p> <p>The Ad Hoc Evaluation Team shall design a process to determine effectiveness in fulfilling the mission of the Conference. The evaluation will include a response from all staff members and team members of the District and Conference Ministry Teams.</p> <p>Responses will be collected for review by the Ad Hoc Evaluation Team.</p> <p>An annual report shall be made and this report will be considered in establishing priorities needed to</p> | | Former Section P is removed as this function has been moved in the new Conference Structure |

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| <p>fulfill the vision of the Conference and as a basis for decision-making and for recommendations to the Conference.</p> | | |
| <p>Q. CONFERENCE CHURCH DEVELOPMENT AND TRANSFORMATION TEAM</p> <p>The Conference Church Development and Transformation Team shall assist in the planning and organizing of new congregations, merging existing congregations, and assisting in the development of transitional congregations within the bounds of the Annual Conference. Such responsibilities shall include the coordination of research and data gathering related to congregational development, the oversight of the rental or purchase of land or buildings, the establishment of guidelines for Church Development and Transformation, the promotion of Church Development and Transformation, and the management of funds related to Church Development and Transformation. The Team shall cooperate with the Bishop and Cabinet, the District Boards of Church Location and Building, the Conference Board of Trustees, the Church Starts Ministry, and other Conference agencies related to establishment of new congregations.</p> | | <p>Former Section Q is removed as this function has been moved in the new Conference Structure.</p> |
| <p>R. MISSION FINANCE COMMITTEE</p> <p>There shall be a Conference Mission Finance Committee, which shall be composed of twelve members, consisting of two representatives from each district who are nominated by the Conference Committee on Nominations in accordance with the Conference Rules.</p> | | <p>Former Section R is removed as this function has been moved in the new Conference Structure</p> |

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| <p>The Mission Finance Committee shall submit a budget for the Conference program agencies (Benevolence Fund) and Campus Ministry Fund. It shall be responsible for the recommendation of the allocation of funds to the appropriate agencies for the following: the Campus Ministry Funds, the United Methodist Student Day scholarship funds, the Christian Education Sunday Funds, church building, extension, or relocations as recommended by the District Committee on Church Location and Building, funds for expenses of Boards, Commissions, Teams, or Task Forces and any special grants. The proposed budget shall be submitted to the Conference Council on Finance and Administration in keeping with Disciplinary requirements.</p> <p>Funds shall be provided from the Conference Benevolence Fund, if available and approved by the CFA to meet expenses of those boards, commissions and any task force created to accomplish assigned tasks.</p> | | |
| <p>S. CHANGE IN RULES</p> <p>Any recommendation for Rule changes shall be presented to the Chair of the Rules Committee no later than the last day of February. The Rules Committee shall consider and make its recommendations in time to be included in the Pre-Conference Reports.</p> <p>Amendments to proposals to change the Conference Structure and Rules which have been presented to the members of the Annual Conference in the Pre-Conference Reports may be considered by the Annual</p> | <p>P. CHANGE IN RULES</p> <p>Any recommendation for Rule changes shall be presented to the Chair of the Rules Committee no later than the last day of February. The Rules Committee shall consider and make its recommendations in time to be included in the Pre-Conference Reports.</p> <p>Amendments to proposals to change the Conference Structure and Rules which have been presented to the members of the Annual Conference in the Pre-Conference Reports may be considered by the Annual</p> | <p>Section S is reordered Section P.</p> <p>No other changes to this section.</p> |

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| Conference session and shall require a two-thirds (2/3) vote for adoption. | Conference session and shall require a two-thirds (2/3) vote for adoption. | |
| <p>T. SUSPENSION OF RULES</p> <p>The operation of any of the provisions of these Rules may be suspended at any time by a two-thirds (2/3) vote of the Conference session effective for up to one year. The motion must also state, where appropriate, what provision shall be in effect during the suspension of the rule. During such year in which a rule is so suspended, a committee shall be appointed by the Bishop to determine if there is a need for a permanent change in the rule that has been suspended. The committee's recommendation shall be printed in the Pre-Conference Reports for consideration by the following Annual Conference regular session.</p> | <p>Q. SUSPENSION OF RULES</p> <p>The operation of any of the provisions of these Rules may be suspended at any time by a two-thirds (2/3) vote of the Conference session effective for up to one (1) year. The motion must also state, where appropriate, what provision shall be in effect during the suspension of the rule. During such year in which a rule is so suspended, a committee shall be appointed by the Bishop to determine if there is a need for a permanent change in the rule that has been suspended. The committee's recommendation shall be printed in the Pre-Conference Reports for consideration by the following Annual Conference regular session.</p> | <p>Section T is reordered Section Q.</p> <p>No other changes to this section.</p> |
| <p>U. CALENDAR</p> <p>In order to coordinate the calendar of the Conference and to be better stewards of money and time, no Conference event may be held unless it has first been cleared at least six months prior to the event. Necessary changes may be made so that there will be no duplication of major events. Items to be calendared are programs, board meetings, Conference events, any scheduled event that involves the Conference, etc. In case of unusual circumstances, a meeting may be put on the calendar.</p> | | <p>Former Section U is removed as this requirement is no longer viewed as required</p> |
| <p>V. ITINERATION</p> <p>The Conference Year is from July 1 to June 30. When a minister moves to a new appointment at Annual Conference, he/she shall receive compensation and</p> | <p>R. ITINERATION</p> <p>The Conference Year is from July 1 to June 30. When a minister moves to a new appointment at Annual Conference, he/she shall receive compensation and</p> | <p>Section V is reordered Section R.</p> <p>No other changes to this section.</p> |

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| <p>expenses from his/her new appointment or charge from July 1. When a minister leaves an appointment at Annual Conference, he/she will receive compensation and expenses from the appointment or charge he/she is leaving only through June 30. If the minister lives in a parsonage, he/she will likewise receive compensation and expenses only through June 30. If the minister lives in a parsonage, he/she shall be responsible for paying the utilities for the month of June and for leaving the parsonage in good condition. The chairperson of the Pastor-Parish Relations Committee shall certify to the District Superintendent on the form provided by the District Superintendent that the provisions of this rule have been met by the minister before leaving the charge. If a minister is given a housing allowance, the chairperson of the Pastor-Parish Relations Committee shall give the District Superintendent a copy of the contract for the period of time to be covered by the housing allowance. This form, which is to be provided by the District Superintendent, shall be sent to the District Office at the beginning of the appointment.</p> | <p>expenses from his/her new appointment or charge from July 1. When a minister leaves an appointment at Annual Conference, he/she will receive compensation and expenses from the appointment or charge he/she is leaving only through June 30. If the minister lives in a parsonage, he/she will likewise receive compensation and expenses only through June 30. If the minister lives in a parsonage, he/she shall be responsible for paying the utilities for the month of June and for leaving the parsonage in good condition. The chairperson of the Pastor-Parish Relations Committee shall certify to the District Superintendent on the form provided by the District Superintendent that the provisions of this rule have been met by the minister before leaving the charge. If a minister is given a housing allowance, the chairperson of the Pastor-Parish Relations Committee shall give the District Superintendent a copy of the contract for the period of time to be covered by the housing allowance. This form, which is to be provided by the District Superintendent, shall be sent to the District Office at the beginning of the appointment.</p> | <p>Former Section W is removed as this function has been moved in the new Conference Structure</p> |
| <p>W. DISTRICT MINISTRY TEAM FUNCTION</p> <p>The District Ministry Team (DMT) shall be the primary group servicing the local churches and the campus ministry units within the district. District Staff shall be available to assist the DMT in fulfilling the following functions:</p> <ol style="list-style-type: none"> 1. Develop and provide training and consultation services; 2. Assist with Conference-sponsored ministries; 3. Aid local churches in developing and implementing their own ministries; | | |

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| <p>4. Help with outreach ministries;</p> <p>5. Promote new church development and support existing churches in upon transformation;</p> <p>6. Support individual and/or corporate praise and celebration activities;</p> <p>7. Be a communication link between the churches and the Conference, and</p> <p>8. Assist in establishing and maintaining the Conference Resource Bank.</p> | | |
| | <p>S. DISTRICTS</p> <p>Districts shall establish strategies for mission and ministry that align with conference priorities plans for organizations that incorporate the functions of the District Ministry Team, District Committee on Nominations, District Council on Finance and Administration, and the District Board of Church Location and Building.</p> | <p>New Section S is added.</p> <p>Adds new Section to clarify the roles of the District</p> |
| <p>X. MANUAL</p> <p>The Manual, "Design for a New Day," as modified to comply with Judicial Council Decisions #835, #878, #900, and #983, provides additional guidelines for the operation of the structure of the Annual Conference as it relates to the Annual Conference.</p> | | <p>Former Section X is removed</p> <p>Was replaced by new Conference structure</p> |
| <p>Y. SYSTEM OF VOUCHERS</p> <p>The Annual Conference shall serve as the depository of funds and provide bookkeeping functions of all Conference Councils, Boards, and Agencies. The Council on Finance and Administration shall initiate a system of vouchers through which the Conference treasurer shall reimburse all expenditures authorized</p> | <p>T. SYSTEM OF VOUCHERS</p> <p>The Annual Conference shall serve as the depository of funds and provide bookkeeping functions of all Conference Councils, Boards, and Agencies. The Council on Finance and Administration shall initiate a system of vouchers through which the Conference treasurer shall reimburse all expenditures authorized</p> | <p>Section Y is reordered Section T.</p> <p>No other changes to this section.</p> |

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| by the chairpersons of the boards and agencies for funds expended within their budgets. | by the chairpersons of the boards and agencies for funds expended within their budgets. | |
| <p>Z. ANNUAL CONFERENCE BUDGET</p> <p>It shall be the responsibility of the Conference Council on Finance and Administration to present the Conference benevolence budget recommendations to the Annual Conference. The recommended allocations to Conference program agencies should reflect agreement between the Council on Finance and Administration and the Mission Finance Committee.</p> | <p>Y. ANNUAL CONFERENCE BUDGETS</p> <p>It shall be the responsibility of the Conference Council on Finance and Administration to present the Conference budget recommendations to the Annual Conference. The recommended allocations to Conference missions and ministries shall reflect alignment with Conference priorities.</p> | <p>Section Z is reordered Section U.</p> <p>Clarifies budget role of CFA to recommend budgets to the Annual Conference delegates.</p> |

| <p>CONFERENCE RULES</p> <p>CURRENT</p> <p>ARTICLE II: RULES OF ORDER FOR CONFERENCE SESSIONS</p> | <p>CONFERENCE RULES</p> <p>PROPOSED (DRAFT)</p> <p>ARTICLE II: RULES OF ORDER FOR CONFERENCE SESSIONS</p> | <p>CHANGES</p> |
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| <p>RULE 1. SCHEDULE OF MEETINGS: Morning: Opening Prayer or Devotional Service Conference Business with a mid-morning recess Afternoon: Conference Business Evening: Programs as planned</p> | | <p>Former Rule 1 is removed</p> |
| <p>RULE 2. ORDER OF BUSINESS: After devotional service the daily sessions of the Conference shall be conducted as follows:</p> <ol style="list-style-type: none"> 1. Report of Committee on Journal of the previous meeting or meetings. 2. Report of Committee on Courtesies. 3. Report of other standing administrative and special committees. 4. Calendar. 5. Miscellaneous business. | | <p>Former Rule 2 is removed</p> |
| <p>RULE 3. AUTHORITY OF THE CHAIR: The presiding Bishop, or a person designated by the Bishop, shall be the presiding officer of the Annual Conference. He or she shall decide points of order raised or not raised by the members, deemed necessary to conform to these rules of order; subject, in both cases, to an appeal to the Conference by any member, which appeal shall be considered without debate; except that the chairperson and the appellant, in the order named here, shall each have</p> | <p>RULE 3. AUTHORITY OF THE CHAIR: The presiding Bishop, or a person designated by the Bishop, shall be the presiding officer of the Annual Conference. He or she shall decide points of order raised or not raised by the members, deemed necessary to conform to these rules of order; subject, in both cases, to an appeal to the Conference by any member, which appeal shall be considered without debate; except that the chairperson and the appellant, in the order named here, shall each have</p> | <p>Rule 3 is reordered Rule 1.</p> <p>No other changes to this section.</p> |

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| five minutes for a statement in support of their respective positions. A tie vote in the case of appeal shall sustain the chair. When any member raises a point of order he or she shall cite, by number, the rule claimed to have been violated. The presiding Bishop shall have the right to recess a session of the Annual Conference at any time at his/her discretion and to reconvene at such time as he/she shall announce, with only delegates, authorized personnel and authorized guests permitted to attend such a session following recess. | five (5) minutes for a statement in support of their respective positions. A tie vote in the case of appeal shall sustain the chair. When any member raises a point of order he or she shall cite, by number, the rule claimed to have been violated. The presiding Bishop shall have the right to recess a session of the Annual Conference at any time at his/her discretion and to reconvene at such time as he/she shall announce, with only delegates, authorized personnel and authorized guests permitted to attend such a session following recess. |
| RULE 4. CALLING THE CONFERENCE TO ORDER: When the chairperson stands in his/her place and calls the Conference to order, no member shall speak, address the chair, or stand while the chairperson stands. | RULE 2. CALLING THE CONFERENCE TO ORDER: When the chairperson stands in his/her place and calls the Conference to order, no member shall speak, address the chair, or stand while the chairperson stands. |
| RULE 5. ATTENDANCE AND SEATING RESERVES: No member, unless hindered by sickness or otherwise from being present, shall be absent from the sessions of the Conference without permission of the Conference; and all absentees shall be reported to the Chairperson. | RULE 3. ATTENDANCE AND SEATING RESERVES: No member, unless hindered by sickness or otherwise from being present, shall be absent from the sessions of the Conference without permission of the Conference; and all absentees shall be reported to the Chairperson. |
| RULE 6. DIRECTIONS FOR SECURING THE FLOOR: When a member desires to speak to the Conference, he/she shall arise at his/her designated seat, respectfully address the presiding officer, using the term, "Bishop", or "Mr. /Madame Chairperson," and after recognition, proceed to a microphone and announce the Church or Charge which he/she represents; which, in turn, the Chairperson shall then announce to the Conference. | RULE 4. DIRECTIONS FOR SECURING THE FLOOR: When a member desires to speak to the Conference, he/she shall arise at his/her designated seat, respectfully address the presiding officer, using the term, "Bishop", or "Mr. /Madame Chairperson," and after recognition, proceed to a microphone and announce the Church or Charge which he/she represents; which, in turn, the Chairperson shall then announce to the Conference. |

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| <p>RULE 7. INTERRUPTING THE SPEAKER: No member who has the floor may be interrupted except for a breach of order, or a misrepresentation, or to direct the attention of the Conference to the fact that the time has arrived for a special order, or to raise a very urgent question of high privilege.</p> | <p>RULE 5. INTERRUPTING THE SPEAKER: No member who has the floor may be interrupted except for a breach of order, or a misrepresentation, or to direct the attention of the Conference to the fact that the time has arrived for a special order, or to raise a very urgent question of high privilege.</p> | <p>Rule 7 is reordered Rule 5. No other changes to this section.</p> |
| <p>RULE 8. SPEAKING MORE THAN ONCE; LENGTH OF SPEECH: No member shall speak a second time on the same question if any member who has not spoken desires the floor, nor more than twice on the same subject under the same motion, nor longer than three minutes unless his/her time shall be extended by the Conference.</p> | <p>RULE 6. SPEAKING MORE THAN ONCE; LENGTH OF SPEECH: No member shall speak a second time on the same question if any member who has not spoken desires the floor, nor more than twice on the same subject under the same motion, nor longer than three (3) minutes unless his/her time shall be extended by the Conference.</p> | <p>Rule 8 is reordered Rule 6. No other changes to this section.</p> |
| <p>RULE 9. QUESTION OF HIGH PRIVILEGE: A member claiming the floor at any time for what he/she believes is a very urgent question of high privilege shall be allowed to indicate briefly the nature of the question; and if it be adjudged by the chair to be such, he/she may proceed at his/her pleasure or until the chairperson judges that he/she has exhausted such privilege.</p> | <p>RULE 7. QUESTION OF HIGH PRIVILEGE: A member claiming the floor at any time for what he/she believes is a very urgent question of high privilege shall be allowed to indicate briefly the nature of the question; and if it be adjudged by the chair to be such, he/she may proceed at his/her pleasure or until the chairperson judges that he/she has exhausted such privilege.</p> | <p>Rule 9 is reordered Rule 7. No other changes to this section.</p> |
| <p>RULE 10. VOTING AREA OF CONFERENCE: Only members within the area designated as the bar of the Conference when the vote is taken shall be entitled to vote. All members within the bar at the time a question is put shall vote or abstain, except such as shall have been excused for special reasons by the Conference.</p> | <p>RULE 8. VOTING AREA OF CONFERENCE: Only members within the area designated as the bar of the Conference when the vote is taken shall be entitled to vote. All members within the bar at the time a question is put shall vote or abstain, except such as shall have been excused for special reasons by the Conference.</p> | <p>Rule 10 is reordered Rule 8. No other changes to this section.</p> |
| <p>RULE 11. VOTING PROCEDURES:</p> | <p>RULE 9. VOTING PROCEDURES:</p> | <p>Rule 11 is reordered Rule 9.</p> |

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| <p>Voting shall be by a show of hands unless otherwise ordered by the Conference. An “aye” or “nay” vote, if taken, shall be by signed ballot. An “aye” and “nay” vote by secret ballot may be ordered on motion of any member, without debate supported by one-third (1/3) of the members present and voting. A count vote may be ordered on motion of any member without debate, supported by one-third (1/3) of the members present and voting, in which case the members shall rise from their seats and stand until counted.</p> <p>No other business shall be in order when a vote is being taken or when the previous question has been called, until the process is completed, except such as relates to the vote itself, or that which can be appropriately fitted into the time while waiting for the report of the secretaries on a count vote, or any “aye” or “nay” vote. The count shall be made by the Committee of Tellers.</p> | <p>Voting shall be by a show of hands unless otherwise ordered by the Conference. An “aye” or “nay” vote, if taken, shall be by signed ballot. An “aye” and “nay” vote by secret ballot may be ordered on motion of any member, without debate supported by one-third (1/3) of the members present and voting. A count vote may be ordered on motion of any member without debate, supported by one-third (1/3) of the members present and voting, in which case the members shall rise from their seats and stand until counted.</p> <p>No other business shall be in order when a vote is being taken or when the previous question has been called, until the process is completed, except such as relates to the vote itself, or that which can be appropriately fit into the time while waiting for the report of the secretaries on a count vote, or any “aye” or “nay” vote. The count shall be made by the Committee of Tellers.</p> | <p>‘Fitted’ changed ‘fit’</p> |
| <p>RULE 12. DIVISION OF QUESTION: Before a vote is taken any member shall have the right to call for a division of any question, if it is subject to such division as he/she indicates. If no delegate objects, the division shall be made; but if there is objection, the chair shall put the question of division to vote, not waiting for a second, without debate, which division shall be allowed upon approval of a majority of the members present and voting.</p> | <p>RULE 10. DIVISION OF QUESTION: Before a vote is taken any member shall have the right to call for a division of any question, if it is subject to such division as he/she indicates. If no delegate objects, the division shall be made; but if there is objection, the chair shall put the question of division to vote, not waiting for a second, without debate, which division shall be allowed upon approval of a majority of the members present and voting.</p> | <p>Rule 12 is reordered Rule 10. No other changes to this section.</p> |
| <p>RULE 13. VOTE BY ORDER: The ministerial and lay members shall deliberate as one body; but upon a call, by motion of any member, seconded by another member of the same order and</p> | <p>RULE 11. VOTE BY ORDER: The ministerial and lay members shall deliberate as one body; but upon a call, by motion of any member, seconded by another member of the same order and</p> | <p>Rule 13 is reordered Rule 11.</p> |

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| supported by one-third (1/3) of the members of that order voting, the ministerial and lay members shall vote separately. But when the Conference votes by orders, no measure shall be passed without the concurrence of a majority of both classes of members. In cases of such a vote the order calling it shall vote first; provided, however, that the Conference may not vote by orders on a proposed amendment to the Constitution. (2012 <i>Book of Discipline</i> ¶ 59-61) | supported by one-third (1/3) of the members of that order voting, the ministerial and lay members shall vote separately. But when the Conference votes by orders, no measure shall be passed without the concurrence of a majority of both classes of members. In cases of such a vote the order calling it shall vote first; provided, however, that the Conference may not vote by orders on a proposed amendment to the Constitution. (2016 <i>Book of Discipline</i> ¶ 59-61) | Change '2012' to '2016' |
| RULE 14. MOTION FOR ADOPTION OF REPORTS AND RESOLUTIONS, UNNECESSARY: Whenever a report of a committee, signed by the chairperson and secretary thereof, and otherwise in compliance with the General Rules of this Annual Conference shall be presented to the Conference for its action, it shall be deemed in proper order for consideration by the Conference without the formality of a motion to adopt, and a second thereto. | RULE 12. MOTION FOR ADOPTION OF REPORTS AND RESOLUTIONS, UNNECESSARY: Whenever a report of a committee, signed by the chairperson and secretary thereof, and otherwise in compliance with the General Rules of this Annual Conference shall be presented to the Conference for its action, it shall be deemed in proper order for consideration by the Conference without the formality of a motion to adopt, and a second thereto. | Rule 14 is reordered Rule 12. No other changes to this section. |
| RULE 15. REQUIRED FORMS FOR REPORTS, RESOLUTIONS, MOTIONS AND AMENDMENTS: All resolutions and committee reports shall be presented in triplicate; and, when requested by the secretary, motions, including amendments, shall be presented in writing. | RULE 13. REQUIRED FORMS FOR REPORTS, RESOLUTIONS, MOTIONS AND AMENDMENTS: All resolutions and committee reports shall be presented in triplicate; and, when requested by the secretary, motions, including amendments, shall be presented in writing. | Rule 15 is reordered Rule 13. No other changes to this section. |
| RULE 16. ALTERATIONS OF MOTIONS, ETC.: When a motion is made and seconded, or a resolution is introduced and seconded, or a committee report is read, it shall be deemed to be in possession of the Conference, and may not be altered except by action of the Conference. | RULE 14. ALTERATIONS OF MOTIONS, ETC.: When a motion is made and seconded, or a resolution is introduced and seconded, or a committee report is read, it shall be deemed to be in possession of the Conference, and may not be altered except by action of the Conference. | Rule 16 is reordered Rule 14. No other changes to this section. |

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| <p>In order to provide an efficient manner to inform the Annual Conference of any intention to introduce changes, deletions, or additions to the printed CFA recommended budget, such intentions must be provided in writing to CFA no later than two weeks prior to the opening of Annual Conference.</p> <p>The presenter of the budget amendment shall introduce the amendment during the “Introduction of New Business” on the day of Annual Conference. In addition, the presenter shall provide sufficient copies of the Budget Amendment Form* to distribute to the Annual Conference in accordance with conference rules. All proposed budget amendments shall be presented to the conference for deliberation when CFA presents the printed budget for adoption. At this time, the Chairperson of CFA shall state CFA’s response to the budget amendments received. No additional budget amendments will be accepted from the floor without the Annual Conference suspending this conference rule.</p> <p>* A Budget Amendment Form can be obtained from the Conference Treasurer’s office and must be returned to the Chairperson of CFA by the above deadline. The required form shall identify, (1) the person, church, or agency making the proposal; (2) the Report Number in the CFA proposed budget; (3) the line item proposed to be changed, deleted, or added; (4) the proposed dollar amount adjustment to the line item, and (5) the basis for which such proposed adjustment is being made.</p> | <p>In order to provide an efficient manner to inform the Annual Conference of any intention to introduce changes, deletions, or additions to the printed CFA recommended budget, such intentions must be provided in writing to CFA no later than two (2) weeks prior to the opening of Annual Conference.</p> <p>The presenter of the budget amendment shall introduce the amendment during the “Introduction of New Business” on the day of Annual Conference. In addition, the presenter shall provide sufficient copies of the Budget Amendment Form* to distribute to the Annual Conference in accordance with conference rules. All proposed budget amendments shall be presented to the conference for deliberation when CFA presents the printed budget for adoption. At this time, the Chairperson of CFA shall state CFA’s response to the budget amendments received. No additional budget amendments will be accepted from the floor without the Annual Conference suspending this conference rule.</p> <p>* A Budget Amendment Form can be obtained from the Conference Treasurer’s office and must be returned to the Chairperson of CFA by the above deadline. The required form shall identify, (1) the person, church, or agency making the proposal; (2) the Report Number in the CFA proposed budget; (3) the line item proposed to be changed, deleted, or added; (4) the proposed dollar amount adjustment to the line item, and (5) the basis for which such proposed adjustment is being made.</p> | |
| <p>RULE 17. UNDEBATABLE MOTIONS:</p> | <p>RULE 15. UNDEBATABLE MOTIONS:</p> | <p>Rule 17 is reordered Rule 15.</p> <p>No other changes to this section.</p> |

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| <p>The following motions shall be acted upon without debate:</p> <ol style="list-style-type: none"> 1. To adjourn, when unqualified, except to adjourn the Conference finally 2. To suspend the rules 3. To lay on the table 4. To take from the table 5. To call for the previous question 6. To reconsider a non-debatable motion 7. To limit or extend the limits of debate 8. To call for the orders of the day 9. To alter voting procedure 10. To divide the question (if objection by a delegate is made). | <p>The following motions shall be acted upon without debate:</p> <ol style="list-style-type: none"> 1. To adjourn, when unqualified, except to adjourn the Conference finally 2. To suspend the rules 3. To lay on the table 4. To take from the table 5. To call for the previous question 6. To reconsider a non-debatable motion 7. To limit or extend the limits of debate 8. To call for the orders of the day 9. To alter voting procedure 10. To divide the question (if objection by a delegate is made). | <p>Rule 18 is reordered Rule 16.</p> <p>No other changes to this section.</p> |
| <p>RULE 18. RIGHTS OF THE MAIN QUESTION:</p> <p>The main question may be opened to debate under the following motions: to adopt, to commit or refer, to substitute, to postpone, and to reconsider. No new motion, resolution, or subject shall be entertained until the one under consideration shall have been disposed of. The foregoing does not apply to secondary motions if otherwise allowable in the existing parliamentary situation.</p> | <p>RULE 16. RIGHTS OF THE MAIN QUESTION:</p> <p>The main question may be opened to debate under the following motions: to adopt, to commit or refer, to substitute, to postpone, and to reconsider. No new motion, resolution, or subject shall be entertained until the one under consideration shall have been disposed of. The foregoing does not apply to secondary motions if otherwise allowable in the existing parliamentary situation.</p> | <p>Rule 19 is reordered Rule 17.</p> <p>No other changes to this section.</p> |
| <p>RULE 19. PRECEDENCE OF SECONDARY MOTIONS:</p> <p>If any one or more of the following motions shall be made when one or more other motions are pending, the order of their precedence in relation to one another shall be the same as the order of their listing below:</p> <ol style="list-style-type: none"> 1. To fix the time to which the Conference shall adjourn. (This motion is subject to amendment, or it may be laid on the table.) | <p>RULE 17. PRECEDENCE OF SECONDARY MOTIONS:</p> <p>If any one or more of the following motions shall be made when one or more other motions are pending, the order of their precedence in relation to one another shall be the same as the order of their listing below:</p> <ol style="list-style-type: none"> 1. To fix the time to which the Conference shall adjourn. (This motion is subject to amendment, or it may be laid on the table.) | |

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| <p>2. To adjourn</p> <p>3. To take recess</p> <p>4. To order the previous question</p> <p>5. To lay on the table</p> <p>6. To limit or extend the limits of debate</p> <p>7. To postpone to a given time</p> <p>8. To commit or refer</p> <p>9. To amend or to substitute (one amendment being allowed to an amendment)</p> <p>10. To postpone indefinitely</p> | <p>2. To adjourn</p> <p>3. To take recess</p> <p>4. To order the previous question</p> <p>5. To lay on the table</p> <p>6. To limit or extend the limits of debate</p> <p>7. To postpone to a given time</p> <p>8. To commit or refer</p> <p>9. To amend or to substitute (one amendment being allowed to an amendment)</p> <p>10. To postpone indefinitely</p> | |
| <p>RULE 20. TABLING RELATED MOTIONS:</p> <p>No motion, which adheres to another motion, or has another motion adhering to it, can be laid on the table by itself. Such motions, if laid on the table, carry with them the motions to which they respectively adhere, or which adhere to them.</p> | <p>RULE 18. TABLING RELATED MOTIONS:</p> <p>No motion, which adheres to another motion, or has another motion adhering to it, can be laid on the table by itself. Such motions, if laid on the table, carry with them the motions to which they respectively adhere, or which adhere to them.</p> | <p>Rule 20 is reordered Rule 18.</p> <p>No other changes to this section.</p> |
| <p>RULE 21. REFERRING REPORTS, ETC.:</p> <p>It shall be in order for the Conference to refer to a committee a section or a part of a report or resolution, which is before the Conference for consideration, or any amendment offered thereto.</p> | <p>RULE 19. REFERRING REPORTS, ETC.:</p> <p>It shall be in order for the Conference to refer to a committee a section or a part of a report or resolution, which is before the Conference for consideration, or any amendment offered thereto.</p> | <p>Rule 21 is reordered Rule 19.</p> <p>No other changes to this section.</p> |
| <p>RULE 22. PROCEDURE FOR CONSIDERATION OF SUBSTITUTES:</p> <p>When a resolution or committee report is properly before the Conference for consideration and action, even if amendments thereto are pending, a substitute therefore may be offered by any member moving that the same be substituted for the report or resolution under consideration. The Conference shall then proceed first to perfect the original report or resolution, including consideration and action upon</p> | <p>RULE 20. PROCEDURE FOR CONSIDERATION OF SUBSTITUTES:</p> <p>When a resolution or committee report is properly before the Conference for consideration and action, even if amendments thereto are pending, a substitute therefore may be offered by any member moving that the same be substituted for the report or resolution under consideration. The Conference shall then proceed first to perfect the original report or resolution, including consideration and action upon</p> | <p>Rule 22 is reordered Rule 20.</p> <p>No other changes to this section.</p> |

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| any amendments which may be offered to it. The same perfecting process shall then be followed with respect to the substitute. The question shall then be put first on the motion to substitute, followed by the motion to adopt the report or resolution; provided, however, that the motion for the previous question shall not be in order on the adoption of the report or recommendation or on making the proposed substitution until opportunity has been given for at least two (2) members to speak on each side of the question of substitution or adoption. | any amendments which may be offered to it. The same perfecting process shall then be followed with respect to the substitute. The question shall then be put first on the motion to substitute, followed by the motion to adopt the report or resolution; provided, however, that the motion for the previous question shall not be in order on the adoption of the report or recommendation or on making the proposed substitution until opportunity has been given for at least two (2) members to speak on each side of the question of substitution or adoption. |
| <p>RULE 23. PREVIOUS QUESTION:</p> <p>When any member moves the previous question (that is, that the vote be now taken on the motion or motions pending), he/she shall indicate to what he/she intends it to apply, if any secondary motion or motions are also pending. If he/she does not so indicate, it shall be regarded as applying only to the immediately pending question. This motion shall be taken without debate, and shall require a two-thirds (2/3) vote of those present and voting for its adoption; and if it is accepted, the vote shall be taken on the motion or motions to which it applies without further debate.</p> | <p>RULE 21. PREVIOUS QUESTION:</p> <p>When any member moves the previous question (that is, that the vote be now taken on the motion or motions pending), he/she shall indicate to what he/she intends it to apply, if any secondary motion or motions are also pending. If he/she does not so indicate, it shall be regarded as applying only to the immediately pending question. This motion shall be taken without debate, and shall require a two-thirds (2/3) vote of those present and voting for its adoption; and if it is accepted, the vote shall be taken on the motion or motions to which it applies without further debate.</p> |
| <p>RULE 24. MOTION AFTER SPEECH:</p> <p>It shall not be in order for a member immediately after discussing a pending question, and before relinquishing the floor, to make a motion whose adoption would limit or stop debate.</p> | <p>RULE 22. MOTION AFTER SPEECH:</p> <p>It shall not be in order for a member immediately after discussing a pending question, and before relinquishing the floor, to make a motion whose adoption would limit or stop debate.</p> |
| <p>RULE 25. EXCEPTIONS TO MAJORITY VOTE:</p> | <p>RULE 25. EXCEPTIONS TO MAJORITY VOTE:</p> |
| | <p>Rule 23 is reordered Rule 21.</p> <p>No other changes to this section.</p> |
| | <p>Rule 24 is reordered Rule 22.</p> <p>No other changes to this section.</p> |
| | <p>Rule 25 is reordered Rule 23.</p> <p>No other changes to this section.</p> |

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| <p>A majority of those voting, a quorum being present, shall decide all questions with the following exceptions:</p> <ol style="list-style-type: none"> 1. One-third (1/3) of those present and voting shall suffice to sustain a call for a count vote in case the decision of the chair is doubted. A tie vote sustains the chair. 2. A call for a vote by orders shall prevail if sustained by one-third (1/3) of the members of the order from which the call came, present and voting. 3. A two-thirds (2/3) vote shall be required to sustain a motion to suspend or amend the rules; to sustain a motion for the previous question; to set aside a special order; to consider a special order before the time set therefor; to sustain the request of the Committee on Courtesies and Privileges for the presentation of any person on the final day of the Annual Conference. | <p>A majority of those voting, a quorum being present, shall decide all questions with the following exceptions:</p> <ol style="list-style-type: none"> 1. One-third (1/3) of those present and voting shall suffice to sustain a call for a count vote in case the decision of the chair is doubted. A tie vote sustains the chair. 2. A call for a vote by orders shall prevail if sustained by one-third (1/3) of the members of the order from which the call came, present and voting. 3. A two-thirds (2/3) vote shall be required to sustain a motion to suspend or amend the rules; to sustain a motion for the previous question; to set aside a special order; to consider a special order before the time set therefor; to sustain the request of the Committee on Courtesies and Privileges for the presentation of any person on the final day of the Annual Conference. | |
| <p>RULE 26. RECONSIDERATION:</p> <p>A motion to reconsider an action of the Conference shall be in order at any time if offered by a member who voted with the prevailing side. If the motion proposed for reconsideration is non-debatable, the motion to reconsider may not be debated.</p> | <p>RULE 24. RECONSIDERATION:</p> <p>A motion to reconsider an action of the Conference shall be in order at any time if offered by a member who voted with the prevailing side. If the motion proposed for reconsideration is non-debatable, the motion to reconsider may not be debated.</p> | <p>Rule 26 is reordered Rule 24.</p> <p>No other changes to this section.</p> |
| <p>RULE 27. CALENDARS, REGULAR AND NON-CONCURRENCE:</p> <p>The Secretary shall keep a chronological record of orders of the day and of reports of committees, which record shall be called the Calendar, and the matter of business placed on it shall be considered as recommended by the Committee on Agenda (the Cabinet) to the Conference, unless by a two-thirds</p> | <p>RULE 25. CALENDARS, REGULAR AND NON-CONCURRENCE:</p> <p>The Secretary shall keep a chronological record of orders of the day and of reports of committees, which record shall be called the Calendar, and the matter of business placed on it shall be considered as recommended by the Committee on Agenda (the Cabinet) to the Conference, unless by a two-thirds</p> | <p>Rule 27 is reordered Rule 25.</p> <p>No other changes to this section.</p> |

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| <p>(2/3) vote of the Conference an item is taken out of its order.</p> <p>When a committee presents a report on a given subject, as part of its report, it must also list the numbers of all petitions relating to this subject on which the committee voted non-concurrence.</p> | <p>(2/3) vote of the Conference an item is taken out of its order.</p> <p>When a committee presents a report on a given subject, as part of its report, it must also list the numbers of all petitions relating to this subject on which the committee voted non-concurrence.</p> | |
| <p>RULE 28. MOTION TO ADJOURN IN ORDER EXCEPT: The motion to adjourn, when unqualified, shall be taken without debate, and shall always be in order, except:</p> <ol style="list-style-type: none"> 1. When a member has the floor. 2. When a question is actually put, or a vote is being taken, and before it is finally decided. 3. When the previous question has been ordered and action thereunder is pending. 4. When a motion to adjourn has been lost, and no business or debate has intervened. 5. When the motion to fix the time to which the Conference shall adjourn is pending. The foregoing does not apply to a motion for final adjournment of the Conference. | <p>RULE 26. MOTION TO ADJOURN IN ORDER EXCEPT: The motion to adjourn, when unqualified, shall be taken without debate, and shall always be in order, except:</p> <ol style="list-style-type: none"> 1. When a member has the floor. 2. When a question is actually put, or a vote is being taken, and before it is finally decided. 3. When the previous question has been ordered and action thereunder is pending. 4. When a motion to adjourn has been lost, and no business or debate has intervened. 5. When the motion to fix the time to which the Conference shall adjourn is pending; the foregoing does not apply to a motion for final adjournment of the Conference. | <p>Rule 28 is reordered Rule 26.</p> <p>Replaced ‘,’ with ‘;’</p> |
| <p>RULE 29. SPEAKERS FOR AND AGAINST: When the report of a subject is under consideration, it shall be the duty of the presiding officer to ascertain, when he/she recognizes a member of the Conference, on which side he/she proposes to speak; and he/she shall not assign the floor to any member proposing to speak on the same side of the pending question as the speaker immediately preceding if any member desires to speak on the other side thereof.</p> | <p>RULE 27. SPEAKERS FOR AND AGAINST: When the report of a subject is under consideration, it shall be the duty of the presiding officer to ascertain, when he/she recognizes a member of the Conference, on which side he/she proposes to speak; and he/she shall not assign the floor to any member proposing to speak on the same side of the pending question as the speaker immediately preceding if any member desires to speak on the other side thereof.</p> | <p>Rule 29 is reordered Rule 27.</p> <p>No other changes to this section.</p> |

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| <p>Except for undebatable motions, no motion shall be adopted or question relating to the same decided without opportunity having been given for at least two speeches for and two against the said proposal, provided that right is claimed before the chairperson or duly authorized member representing the committee's report or the minority report, if there be such, has been recognized by the presiding officer to close the debate.</p> <p>When all have spoken who desire to do so, or when (and after) the previous question has been ordered, the chairperson and/or duly authorized member or members presenting a committee's report (and a minority report if there be one) shall be entitled to speak before the vote is taken. This right of the chairperson and/or other member or members to close the debate shall prevail in like manner to a limit of five (5) minutes when a vote is about to be taken on a motion to amend, to substitute, to postpone, to refer, or to lay on the table or any other motion whose adoption would vitally affect the report under consideration; provided, that this five (5) minute limit shall not apply to a motion to substitute a minority report for a regular (majority) report of a committee.</p> | <p>Except for undebatable motions, no motion shall be adopted or question relating to the same decided without opportunity having been given for at least two (2) speeches for and two (2) against the said proposal, provided that right is claimed before the chairperson or duly authorized member representing the committee's report or the minority report, if there be such, has been recognized by the presiding officer to close the debate.</p> <p>When all have spoken who desire to do so, or when (and after) the previous question has been ordered, the chairperson and/or duly authorized member or members presenting a committee's report (and a minority report if there be one) shall be entitled to speak before the vote is taken. This right of the chairperson and/or other member or members to close the debate shall prevail in like manner to a limit of five (5) minutes when a vote is about to be taken on a motion to amend, to substitute, to postpone, to refer, or to lay on the table or any other motion whose adoption would vitally affect the report under consideration; provided, that this five (5) minute limit shall not apply to a motion to substitute a minority report for a regular (majority) report of a committee.</p> | |
| <p>RULE 30. EFFECTIVE DATE: All actions of the Annual Conference shall become effective upon the final adjournment of the session of the Annual Conference at which they are enacted, unless otherwise specified, except as provided otherwise in the <i>Discipline</i>.</p> | <p>RULE 28. EFFECTIVE DATE: All actions of the Annual Conference shall become effective upon the final adjournment of the session of the Annual Conference at which they are enacted, unless otherwise specified, except as provided otherwise in the <i>Discipline</i>.</p> | <p>Rule 30 is reordered Rule 28. No other changes to this section.</p> |
| <p>RULE 31. SUSPENSION OF RULES:</p> | <p>RULE 29. SUSPENSION OF RULES:</p> | <p>Rule 31 is reordered Rule 29.</p> |

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| The operation of any of the provisions of these Rules of Order may be suspended at any time by a two-thirds (2/3) vote of the Conference. | The operation of any of the provisions of these Rules of Order may be suspended at any time by a two-thirds (2/3) vote of the Conference. | No other changes to this section. |
| RULE 32. ROBERT'S RULES OF ORDER SUPPLEMENTAL AUTHORITY: In any parliamentary situation not clearly covered by these Rules of Order, the Annual Conference shall be governed by the current edition of Robert's Rules. | RULE 30. ROBERT'S RULES OF ORDER SUPPLEMENTAL AUTHORITY: In any parliamentary situation not clearly covered by these Rules of Order, the Annual Conference shall be governed by the current edition of Robert's Rules of Order. | Rule 32 is reordered Rule 30. Added 'of Order'. |

These aproposed changes to the rules of the Louisiana Annual Conference are submitted for consideration by the conference.

COUNCIL ON FINANCE AND ADMINISTRATION

The people and churches of the Louisiana Annual Conference, along with United Methodist around the world, are making disciples for Jesus Christ for the transformation of the world. We use our financial blessings from God to live in line with God's purposes for all creation as we create our preferred future in our homes, our churches, our local communities in Louisiana and around the world. The Council on Finance and Administration and the Treasurer/Executive Director of Administrative Services' office are available to assist local church pastors and laity any way they can. If you wish further explanation of the Conference Budget or any specific apportionment within it, please call or write the Treasurer/Executive Director of Administrative Services.

REPORT I

1. The Council reminds all congregations of the importance of STEWARDSHIP in the life of all Christians. When we are good stewards, managing God's blessings God's way for God's glory, we are in line with Christ's commandment to love God and love neighbor. Christ calls His disciples to give as an act of worship of God.
2. Paragraph 650.5e of the 2016 Discipline lists among the responsibilities of the Conference Discipleship Team "to interpret the biblical and theological basis of stewardship" and "to educate the local church that tithing is the minimum goal of giving in the United Methodist Church." CFA calls upon the Conference Discipleship Team and the District Ministry Teams to consider Methodist of assisting congregations in developing a process of education in the areas of stewardship and to work with the United Methodist Foundation in this regard. The intent of this request to is enhance the spiritual growth of our members and the ministry of Jesus Christ done in our local congregations, our conference and our world ministries through the United Methodist Church.
3. We recommend the observance of the following special days with offerings:

A. ANNUAL SPECIAL SUNDAYS WITH OFFERINGS:

- Retired Ministers' Home Sunday September 10, 2017
- *World Communion Sunday October 1, 2017
- *United Methodist Student Day November 26, 2017
- Louisiana U.M. Children's Home Christmas Offering December 10, 2017
- *Human Relations Day January 14, 2018
- *UMCOR Sunday March 11, 2018
- *Native American Awareness Sunday April 15, 2018
- Louisiana U.M. Children's Home Mother's Day Offering May 13, 2018
- *Peace with Justice Sunday May 27, 2018

B. ANNUAL SPECIAL SUNDAYS WITH OPTIONAL OFFERINGS

- Christian Education Sunday August 13, 2017
- UMVIM Recognition & Awareness Sunday September 17, 2017
- Youth Service Fund May 6, 2018

*General Church Observances

4. The Council recommends a continued emphasis by all churches on Advance Specials, both General Advance and Conference Advance Specials. All churches are to pay in full their designated apportionments before appropriating funds for second-mile projects.
5. The Council recommends that The Annual Conference grants permission:
 - o To Centenary College and Dillard University to make an appeal for every church in the Conference to send a "paid student" to the institutions.
 - o To allow the Bishop to call for any special offering needed to address a natural disaster
 - o To the Council on Finance and Administration to approve special offerings to be taken during Annual Conference sessions in 2018.

By adoption of this report by The Annual Conference such permission is given.

6. The Council recommends that the pastoral charge consider for each clergy an accountable reimbursable amount of \$7,200 for Pastor's Travel/Professional Expense (including Annual Conference expenses) and an amount of \$7,200 for Utilities/Furnishings Expense. The Council reminds churches that only Accountable Reimbursable Plans are to be used for Clergy Compensation set after January 1, 2015, and there will not be any non-accountable reimbursements for clergy for clergy compensation set after January 1, 2015.

7. The Council recommends that the Pastoral Charge pay the Travel, Housing and Meal expenses of its Annual Conference Members (Lay and Clergy) to attend the Annual Conference Session.
8. The Council has considered the Report of the Committee on Moving Expenses and concurs in its recommendation to the Annual Conference. Churches are asked to budget this amount each year. Money not used for moving should be placed in an escrow account to assure such funds are available when needed. When the recommended amount is exceeded by the incoming clergy, the clergy is to pay the additional costs.
9. The Council reminds the clergy of the Annual Conference who will move to another charge that they are to accept salary and expense reimbursement (including Annual Conference reimbursements) through the end of the conference year (June 30) from the charge they are presently serving. The salary, benefits and expenses paid at the additional charge begin July 1.
10. The Council recommends that all clergy under appointment be compensated semi-monthly.
11. The Council reminds all churches that they are to issue a W-2 form (and not a Form 1099) for clergy appointed to the church. Churches and clergy are also reminded that bonuses and gifts are to be included on W-2 forms.
12. The Council reminds churches that they are not required to withhold and remit income taxes for the clergy person, although a clergy person can request such withholding. Churches and clergy are also reminded that FICA (Social Security and Medicare) taxes are never to be withheld for clergy. Churches are also reminded that in the event an individual who is a lay person is appointed to serve a church on a supply basis, the individual is not to be considered clergy, is not to receive housing or utility allowances, and is to be treated as any other lay employee with income taxes being withheld and remitted; in addition FICA (Social Security and Medicare) taxes must be withheld and remitted for the employee portion and FICA (Social Security and Medicare) taxes must be paid for the employer portion.
13. To comply with federal income tax regulations, we recommend that the Annual Conference declare by adoption of this report that the utilities and other housing expenses on the Conference Clergy employees' residences and the utilities allowances for the district superintendents be a part of each person's cash compensation as "Housing Allowance." The parsonages presently or in the future owned by the various districts are declared to be parsonages for the housing of the district superintendent assigned primarily to that area. The adoption of this report equates to such declaration.
14. Whitney National Bank and J. P. Morgan Chase Bank are designated as the principal depositories for general operating funds of the Louisiana Annual Conference. All cash flow, contingency and surplus funds shall be invested with the United Methodist Foundation. Authority to open accounts is given to the Conference Treasurer/Executive Director of Administrative Services and the President of the Council on Finance and Administration of the Louisiana Conference. Authorized signatures on the accounts and deposit boxes are to be: Conference Treasurer/Executive Director of Administrative Services, representative(s) of the CFA designated by CFA, designated conference office director(s) and employees as named by CFA, and the Senior Pastor of First UMC, Baton Rouge.
15. The Council has contracted with Bourgeois Bennett, Certified Public Accountants of New Orleans, to audit the books of the Executive Director of Administrative Services/Treasurer. The auditor's report for the year ending December 31, 2016, is included in the Treasurer's Report found in this report.

REPORT II

1. The Council presents an APPORTIONMENT of \$7,517,885 to the Annual Conference for adoption in accordance with the General Budget for 2018 that begins on the next page. The apportionment for 2017 was \$7,625,591; thus, there is a \$107,706 decrease in the Apportionments from 2017 to 2018, consisting of an increase in General and Jurisdictional Apportionments of \$49,394 and a decrease in Louisiana Annual Conference Apportionments of \$157,100. In making this recommendation and preparing the budget, the Council for Finance and Administration has considered the reserves on hand and the ministry to be accomplished.

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| | <u>2017</u> | <u>2018</u> | <u>Diff</u> |
|---|------------------|------------------------|------------------|
| GENERAL CHURCH | | | |
| World Service | 1,132,374 | 1,157,793 ^a | 25,419 |
| Ministerial Education Fund | 382,463 | 391,049 | 8,586 |
| Black College Fund | 152,561 | 155,966 | 3,405 |
| Africa University | 34,143 | 34,909 | 766 |
| Interdenominational Fund | 29,911 | 30,583 | 672 |
| General Administration Fund | 134,460 | 137,478 | 3,018 |
| Episcopal Fund | 335,342 | 342,870 | 7,528 |
| Total | <u>2,201,254</u> | <u>2,250,648</u> | <u>49,394</u> |
| JURISDICTION | | | |
| Jurisdictional Administration & Reserves | 27,585 | 27,585 | 0 |
| Lydia Patterson Institute | 44,767 | 44,767 | 0 |
| Mt. Sequoyah | 0 | 0 | 0 |
| Total | <u>72,352</u> | <u>72,352</u> | <u>0</u> |
| TOTAL GENERAL CHURCH & JURISDICTIONAL | <u>2,273,606</u> | <u>2,323,000</u> | <u>49,394</u> |
| LA ANNUAL CONFERENCE | | | |
| Congregational Vitality | | | |
| Bd of Congregational Development Church Planting Ministry & Church Revitalization/Transformation Ministry | 551,025 | 475,000 ^b | (76,025) |
| Discipleship Team Ministries | 4,900 | 8,000 | 3,100 |
| Mission & Mercy Ministries Team | 78,920 | 79,000 | 80 |
| Youth Ministry | 35,000 | 36,000 | 1,000 |
| Hispanic Ministries | 100,000 | 0 ^c | (100,000) |
| Camping Ministries | 123,000 | 123,000 | 0 |
| Board of Laity | 6,700 | 9,500 | 2,800 |
| Board of Higher Education & Campus Ministry | 660,000 | 600,000 ^d | (60,000) |
| Communications Ministry | 32,000 | 65,000 ^e | 33,000 |
| Safe Sanctuaries | 3,000 | 3,000 | 0 |
| Academy of Spiritual Leadership | 22,500 | 0 ^f | (22,500) |
| Emerging Concerns | 25,000 | 25,000 | 0 |
| Bishop's Program Priority | 4,000 | 4,000 | 0 |
| Wesley Center | 125,000 | 125,000 | 0 |
| Louisiana Interchurch Conference | 20,000 | 20,000 | 0 |
| Centenary College | 250,000 | 250,000 | 0 |
| Dillard University | 86,000 | 50,000 ^g | (36,000) |
| Africa University | 200,000 | 0 ^h | (200,000) |
| Clergy Salary, Benefits and Reimbursements | 277,995 | 532,450 ⁱ | 254,455 |
| Laity Salary, Benefits and Reimbursements | 133,170 | 137,100 ^j | 3,930 |
| <i>Total Vital Congregations</i> | <u>2,738,210</u> | <u>2,542,050</u> | <u>(196,160)</u> |
| Clergy Excellence | | | |
| Center for Clergy Excellence Programming | 48,000 | 48,000 | 0 |
| Board of Ordained Ministry | 125,000 | 22,350 ^k | (102,650) |
| Administrative Leave Suspension Fund | 20,000 | 20,000 | 0 |
| Clergy Transition | 20,000 | 10,000 | (10,000) |
| Conflict Resolution | 10,000 | 0 ^l | (10,000) |
| Response Team | 2,000 | 0 ^l | (2,000) |
| Clergy Salary, Benefits and Reimbursements | 277,300 | 282,325 ^m | 5,025 |
| Laity Salary, Benefits and Reimbursements | 47,320 | 53,200 ⁿ | 5,880 |
| <i>Total for Clergy Excellence</i> | <u>549,620</u> | <u>435,875</u> | <u>(113,745)</u> |
| Bishop and Cabinet | | | |
| District Superintendent Fund | 960,000 | 960,000 ^o | 0 |
| Area Administration | 8,000 | 8,000 | 0 |
| Episcopacy Committee | 4,500 | 4,500 | 0 |
| Episcopal Residence | 50,000 | 50,000 | 0 |
| Clergy Salary, Benefits and Reimbursements | 76,300 | 77,150 ^p | 850 |
| Laity Salary & Benefits and Reimbursements | 15,775 | 17,800 ^q | 2,025 |
| <i>Total for Bishop and Cabinet</i> | <u>1,114,575</u> | <u>1,117,450</u> | <u>2,875</u> |

2018 BUDGET (continued)

Administrative Ministries

| | | | |
|---|---------------------|-------------------------------|------------------|
| Bd of Pensions & Health Benefits | 200,000 | 200,000 | 0 |
| Bd of Trustees | 10,000 | 10,000 | 0 |
| Chancellor | 30,000 | 30,000 | 0 |
| General/Jurisdictional Delegation | 10,000 | 20,000 ^r | 10,000 |
| Conference Commission on Archives and History | 750 | 1,575 | 825 |
| CFA Meeting Expense | 2,500 | 2,000 | (500) |
| CPA Audit Expense | 20,000 | 22,000 | 2,000 |
| Journal | 7,500 | 2,500 ^s | (5,000) |
| Building Maintenance | 65,000 | 110,000 ^t | 45,000 |
| Network/IT Expenses | 30,000 | 75,000 ^u | 45,000 |
| Telephone/Internet Expense | 21,000 | 24,000 | 3,000 |
| Postage | 6,500 | 7,500 | 1,000 |
| Office Equipment and Supplies | 25,000 | 25,000 | 0 |
| Payroll/HR Processing Fees | 10,000 | 6,000 | (4,000) |
| Property & Liability Insurance | 25,000 | 24,000 | (1,000) |
| Worker's Compensation Insurance | 6,000 | 8,000 | 2,000 |
| Miscellaneous Office Expense | 25,000 | 25,000 | 0 |
| Annual Conference Expense | 50,000 | 60,000 ^v | 10,000 |
| Annual Conference Worship Expense | 22,500 | 25,000 ^v | 2,500 |
| Voting Machines Election of Delegates for 2020 General and Jurisdictional Conferences | 0 | 30,000 ^w | 30,000 |
| Clergy Salary, Benefits and Reimbursements | 152,595 | 154,300 ^x | 1,705 |
| Staff Salary, Benefits and Reimbursements | 270,000 | 277,400 ^y | 7,400 |
| <i>Total Administrative Ministries</i> | <u>989,345</u> | <u>1,139,275 ^z</u> | <u>149,930</u> |
| TOTAL LOUISIANA ANNUAL CONFERENCE | <u>5,391,750</u> | <u>5,234,650</u> | <u>(157,100)</u> |
| GRAND TOTAL | <u>\$ 7,665,356</u> | <u>\$ 7,557,650</u> | <u>(107,706)</u> |
| Less Lily Grant | (39,765) | (39,765) | 0 |
| TOTAL APPORTIONED AMOUNT | <u>\$ 7,625,591</u> | <u>\$ 7,517,885</u> | <u>(107,706)</u> |

SEE NOTES TO BUDGET ON THE NEXT PAGE

NOTES TO BUDGET PROPOSAL:

- a. The amounts listed for the **General Church and Jurisdictional Apportionments** are provided by the General Council of Finance and Administration and the office of the South Central Jurisdiction. The amounts are based on the actions of the 2016 General Conference and the 2016 South Central Jurisdictional Conference.
- b. The 2011 Annual Conference determined that the budget for Church Planting and Church Revitalization should be 10% of the total Louisiana Annual Conference Budget, and that this level of funding should be reached through automatic annual budget increases of 12.5% until the 10% of the entire conference budget goal was reached. The **Church Planting and Church Revitalization** leadership team ("Congregational Development Team") and Director have submitted a 2018 budget lower than the 10% formula that is based on actual projected expenses for 2018 and projected available accumulated reserves. The team has determined that this level of apportioned funding is both appropriate and sufficient for the work planned in 2018, and that it has sufficient reserves on hand to respond to any strategic requests or missional needs that might arise.
- c. The money previously apportioned for **Hispanic Ministries** has a reserve of \$241,634.92 at the end of 2016 and additional amounts will accrue during 2017 from apportioned dollars. Beginning in 2018, the work of Hispanic Ministries will be directed by Congregational Transformation and clergy leadership development in collaboration with the Conference Mission and Mercy Team. The reserve and any funds collected over expenditures during 2017, will be allocated 50% to Congregational Transformation and 50% to clergy leadership development which will continue to be designated for Hispanic Ministries in those areas of the budget and expenditures.
- d. The **Board of Higher Education & Campus Ministry** is recommending this reduced budget as it continues to work with the Campus Ministries and the Cabinet on strategies for fruitfulness, accountability and sustainability. See Report 2, note 3 for more information on the allocation of these funds.
- e. The world of communicating is changing rapidly. The **Communications Ministry** of the Louisiana Annual Conference is working diligently to transition from a print format to a digital format, while increasing our social media presence. The increase in the budget reflects this transition and includes staff costs previously reflected in Congregational Vitality Laity Salary, Benefits and Reimbursements as transitions are made from staff to contracting work.
- f. The work of the **Academy for Spiritual Leadership** will continue in partnership between the Board of Discipleship, the Board of Laity and the Office of Clergy Excellence. Remaining reserves will be equally divided between lay and clergy spiritual formation development.
- g. The Annual Conference has established endowments designed to insure long-term funding for **Centenary College and Dillard University**. The Centenary College Endowment was fully funded in 2016. The Dillard University Endowment will be fully funded in 2017 resulting in the elimination of the \$50,000 apportionment for the Dillard Endowment in 2018. With the funding of the endowments, both institutions will receive both apportioned dollars and distributions from the endowments.
- h. The Annual Conference made a pledge to **Africa University** for \$1,000,000 in the early 2000s. In 2014, the conference began an apportionment of \$200,000 per year for five years to fulfill this longstanding pledge. In recognition of the 25th Anniversary of Africa University, CFA recommends that the remaining balance on the \$1,000,000 be paid in full in 2017 from the accumulated benevolence reserves.
- i. The positions included for **Congregational Vitality – Clergy Salary, Benefits and Reimbursements** are Executive Director of Center for Congregational Vitality/Director of Connectional Ministries; Director of Communications Strategies; Director of Missional Outreach and Engagement (new); and the Director of Congregational Transformation and Development (new). No clergy presently on staff is receiving any increase in salary or housing allowances in this budget; the only increase for present clergy employees is the projected 5% increase in the premium for the health plan.
- j. The positions included for **Congregational Vitality – Laity Salary, Benefits and Reimbursements** are Assistant for the Center of Congregational Vitality; Director of Youth Ministry (1/2); and Clerical Assistant (1/2) (new).
- k. The **Board of Ordained Ministry** will receive \$97,762.25 in 2018 which represents 25% of the General Church Ministerial Education Fund apportionment of \$391,049 (listed under the General Church apportionments). In addition, the Board will receive this apportioned amount of \$22,350, for a total budgeted amount from apportionments of \$120,112.25. The remaining portion of the Board's 2018

projected budget of \$212,350 will come from the BOM reserve fund, which was \$357,151 at the end of 2016.

- l. These amounts were apportioned previously to establish reserves to assist with conflict resolution and crisis management. The balances at the end of 2016 was \$28,293.49 for **Conflict Resolution** and \$95,752.93 for the **Response Team**. It has been determined that these balances are sufficient to carry out the work at this time.
- m. The positions included for **Clergy Excellence – Clergy Salary, Benefits and Reimbursements** are Executive Director of Center for Clergy Excellence (1/2), Director of Center for Pastoral Excellence, and the Coordinator of the Board of Ordained Ministry. No clergy in this area is receiving any increase in salary or housing allowances in this budget; there is an increase for these clergy employees for the projected 5% increase in the premium for the health plan.
- n. The position included for **Clergy Excellence – Laity Salary, Benefits and Reimbursements** is Assistant for the Center of Clergy Excellence (3/4).
- o. The **District Superintendent Fund** includes a 5% increase in health insurance costs and moving expenses (including establishing a moving expense fund). No salary increase for the District Superintendents are included in the 2018 budget. See notes 3-5 on Report 2 for more information on District Superintendents and the Districts.
- p. The position included for **Bishop and Cabinet – Clergy Salary, Benefits and Reimbursements** is Assistant to the Bishop (1/2). No clergy in this area is receiving any increase in salary or housing allowances in this budget; there is an increase for these clergy employees for the projected 5% increase in the premium for the health plan.
- q. The position included for **Bishop and Cabinet – Laity Salary, Benefits and Reimbursements** is Assistant for the Assistant to the Bishop (1/4).
- r. The **General/Jurisdictional Delegation** line item accumulates from year to year in preparation for the time when General and Jurisdictional Conferences occur. This line is increased for 2018 due to increased costs associated with the special called session of General Conference in February 2019. This funding is designated for those delegate members approved by the Annual Conference to have expenses reimbursed and represents a portion of delegate costs to attend General Conference, the remainder being paid by General Conference funds.
- s. The 2016 Discipline no longer requires that the **Journal** be published in hard copy and that published hard copies be provided to multiple Jurisdictional and General church offices. This will result in a decreased cost. The Board of Pensions and Health Benefits will continue to provide from its apportioned dollars printed copies of the Journal for retirees and surviving spouses.
- t. The addition of \$45,000 to **Building Maintenance** will address long-term deferred maintenance costs on the Conference Building in Baton Rouge. It is anticipated to be a onetime request for additional funding.
- u. The increase in **Network/IT Expenses** includes a \$5,000 increase for general expense increases and a onetime increase of \$40,000 to upgrade servers, software and off-site data storage capability that needs to occur.
- v. **Annual Conference** and **Annual Conference Worship** expenses are increased due to actual costs increases charged by Centenary and projected increased audio/visual costs.
- w. The cost of the **Voting Machines** used to elect delegates to the 2020 General and Jurisdictional Conference is included here. In the event that elections are not held until 2019, the money collected in 2018 will be used in 2019.
- x. The position included for **Administrative Ministries – Clergy Salary, Benefits and Reimbursements** is Treasurer/Executive Director of Administrative Services/Conference Benefits Officer/Statistician/Conference Secretary. No clergy in this area is receiving any increase in salary or housing allowances in this budget; there is an increase for these clergy employees for the projected 5% increase in the premium for the health plan.
- y. The positions included for **Administrative Ministries – Laity Salary, Benefits and Reimbursements** are Comptroller/Assistant Treasurer, Assistant Benefits Officer, Receptionist/Finance & Benefits Assistant, and Assistant to the Center for Administrative Ministries.

- z. This Total for Administrative Ministries includes one-time increases of \$115,000: \$30,000 for voting machines for the 2018 Annual Conference, \$45,000 for maintenance on the Conference building, \$40,000 for IT and software acquisitions. It also includes an additional \$10,000 for General Conference delegates because of the anticipation of a called special session of General Conference in the spring of 2019. See notes r, t, u, and w above.
2. All remittances for 2017 must be received in the Office of the Conference Treasurer/Director of Administrative Services on or before 4 pm on Tuesday, January 9, 2018.
 3. Monies received through apportionments will be allocated to individual line items in the budget according to the percentage of the total budget for that line item. The Annual Conference grants CFA the authority to change this process of allocation during the year for exigency circumstances.
 4. Support for Louisiana Annual Conference Wesley Foundations is provided in the Conference Budget and apportionment. Amounts of the funds to be given to each individual Wesley Foundation, the criteria or method of allocation of such funds will be determined by the Board of Higher Education and Campus Ministry. CFA strongly recommends that plans of action and resulting fruitfulness of the ministry be measured in the allocation of funding.
 5. Since District Superintendents are appointed by the Bishop as officers of the entire Annual Conference, their salary, reimbursable expenses (see Note 4), utilities allowance, housing allowance, professional expenses, and the Conference health insurance premium shall be paid by the Annual Conference and the Treasurer/Executive Director of Administrative Services is authorized to pay from the District Superintendents' Fund these expenses, expenses of Cabinet Meetings, expenses of data base software fees for the District Superintendents and any moving expenses for District Superintendents. See note 6 on Report 1 regarding the housing allowance declaration.
 6. The base salary of all the District Superintendents shall be equal throughout the Conference. We recommend the following income be paid to the District Superintendents from the District Superintendents' Fund and adoption of this report sets these amounts by Annual Conference: Base Compensation for 2018, \$ 95,123 (this is no increase from 2017; see Conference Rules for the rule concerning salary) and utilities/furnishings - \$7,200. There shall be a total pooled amount of \$126,000 to be paid from the District Superintendent's Fund drawn by voucher and used for continuing education expenses, accountable reimbursable expenses and automobile travel expenses (to be reimbursed at the IRS standard mileage reimbursement rate) that the District Superintendents incur in carrying out the responsibilities of the office. On the compensation forms of the individual district superintendents serving one district, these amounts shall be as one line of accountable reimbursement of \$21,000. If a district superintendent is assigned by the Bishop to serve more than one district then the amount on the compensation form shall be adjusted for this additional assignment and the Treasurer is given the authority to make said allocation.
 7. The Council recommends that each district provide at least three-fourth time secretarial help for the District Superintendent from district budget funds. The Annual Conference requires that copies of the annual budget and audit for each district be mailed to the Treasurer/Executive Director of Administrative Services for the Council not later than April 15 following the previous fiscal year.
 8. Each Council, Board, Team, Commission, Committee, etc. of the Conference receiving funding from the Conference shall designate one person, other than the chairperson, as the Finance Officer. The Finance Officer shall keep for that board or agency a current record of financial transactions involving the budget receipts and expenditures for that body. The Finance Officer shall receive all vouchers from members and shall approve and submit them to the Treasurer/Executive Director of Administrative Services. Vouchers must be specific, in detail, accompanied by the appropriate receipts, and must bear the signed approval of the Finance Officer. The Finance Officer shall in turn submit them to the Conference Treasurer/Executive Director of Administrative Services within three weeks. To assist the Treasurer/Executive Director of Administrative Services in closing the books and setting up books for a new fiscal year, all Finance Officers must have final vouchers of said entity in the Finance Office by 4 pm on December 11, 2017.

OFFICIAL VOUCHER POLICY FOR CONFERENCE BOARDS AND AGENCIES:

- **Voucher** - A Form for travel reimbursement can be obtain on the Conference Web-site or from the office of the Treasurer/Executive Director of Administrative Services.
- **Travel** – Within the State of Louisiana – Travel Expense for Conference Councils, Boards, Teams, Commissions and Committees and Agencies is set at a maximum of 25 cents per mile. When three or more members are traveling together, a maximum of 30 cents per mile will be paid. Regardless of the mode of travel used, the maximum of 25 cents per mile will still apply. Beyond the state, the most economical mode of travel must be used with this provision: That an amount of \$500 per year be the normal limit for reimbursable travel expense for members of Louisiana councils, boards, teams, commissions and committees who reside outside the state

boundaries to attend regular meetings of their conference entity. This limit applies to funds that come from conference line item budgets or reserves of the Annual Conference. A Conference agency may vote to increase this amount if the members choose to make an exception due to the specific need for participation by a particular member. This limit applies only to travel and not to per diem lodging and meal costs. Air travel must be supported by the air ticket stub and must be the cheapest available for reasonable times of travel

- **Lodging and Meals** – Reimbursement for lodging expenses will be made for the actual amount of expenses incurred. Moderately priced hotel or motel accommodations must be used. An itemized bill must accompany the request for reimbursement. Reimbursement will be made for meals for the actual expense incurred, but not for entertainment or room service. Any meals exceeding \$5 must be supported by an itemized receipt (this includes that if there is room service on a room the itemized bill for the room service must be submitted, not just a hotel bill stating room service). Those submitting vouchers for hotel and food reimbursements are to use good stewardship to keep costs at a minimum.
9. All institutions and agencies receiving funds from the Annual Conference are required to submit a financial statement at the end of each calendar year. (See Discipline and Conference Rules for Rule on Annual Audits.)
 10. The Council realigned the budget reserves from 2016 in accordance with the reorganization and the authority given to it by Annual Conference in 2016 and this is reflected in the end of 2016 financial statements which are part of the Treasurer's Report for 2016 and the Report of the Auditor, Bourgeois & Bennett (these documents follow this basic report and are a part of CFA's report to Annual Conference). The creation of special reserves per the circle concept adopted last year proved to be unworkable. The Council used the process below to realign the reserve balances beginning January 1, 2017, setting aside money for Africa University (see note "h" to the Budget) and the results are as indicated on the Reserve Transfers document following the Treasurer's Report for 2016. The Council recommends the following process be used for handling of reserves.
 - a. A balance at the close of the fiscal year in any budget line item or any funds collected (with the exceptions set forth below) shall be closed into the Conference General Reserve Fund to be used in a future need, including a disaster or catastrophe, liabilities that are the result of severe market decline, lawsuit, litigation, a decline in overall apportionment payouts, collection of apportionments at less than apportioned amounts for salaries and benefits budgeted, or other matters of an unanticipated and emergency nature. The Council on Finance and Administration believes that six months of expenses plus the deductible on the Conference Building insurance in the event of a total loss is a goal for this reserve account.
 - b. The Council on Administration and Finance can designate individual reserves to be maintained for the specific purposes outlined below and are exceptions to the general rule set forth above:
 - (1) Funds donated for specific purposes (e.g., Special Sunday offerings designated for Annual Conference use, Minister Emergency Funds, the 25% portion of the Minister Education Funds designated for the Board of Ordained Ministry if not used in that year for educational purposes, Money donated by individuals and churches for a special project/ministry/event such as Disaster Response, etc.);
 - (2) Funds self-generated by a program through fees charged and collected in one year for an event to occur in another year (e.g., certain VIM trips);
 - (3) Funds budgeted and approved by CFA as a multi-year project (e.g., Clergy Defense Fund, Response Team);
 - (4) Budgeted Line Items and Funds approved by CFA to have continuing reserves (e.g., Board of Congregational Development Church Planting Ministry & Church Revitalization Ministry, Building Fund, Chancellors Fees, Clergy Defense Fund, Board of Higher Education, Board of Ordained Ministry, etc.). Such approval can include a maximum dollar amount for that reserve.

(Note - the enumerations provided of specific ministries are illustrative only).
 - c. The Annual Conference shall place in the General Reserve Fund of the Annual Conference all interest from the invested funds of the different reserve funds, unless CFA grants an exception to this requirement. Any interest earned on any Minister's Education Fund money in the Board of Ordained Ministry Reserves shall be allocated to the Board of Ordained Ministry.
 11. The Annual Conference grants the amendment of the budget and the use of monies in the Conference General Reserve Fund as follows: (1) The Executive Director of Administrative Services/Treasurer is authorized to pay any salary, benefits or accountable reimbursement amount in the adopted budget for which sufficient apportionments are not collected; (2) CFA can use up to \$100,000 in the Reserve Fund without further Annual Conference Action for unforeseen or exigency circumstances. Of this \$100,000, CFA may grant authority to the leader of any ministry area after consultation with the Executive Director of Administrative Services/Treasurer to access up to \$10,000 in a fiscal year with a report to be given to CFA.

12. The Council shall use the Investment Committee of the Louisiana United Methodist Foundation to assist in the investment of conference funds. CFA encourages the use of our LA Conference United Methodist Foundation for investment purposes. In general, the CFA recommends use of the Fixed Income Fund at the UMF for all short term funds where it is expected the monies may be needed for disbursement in the near future. The CFA recommends use of the Balanced Fund or the Impact Fund at the UMF for long term funds that are more permanent in nature, and for funds where it is not expected that the monies will need to be disbursed in the near future.
13. The Council on Finance and Administration reminds all persons, clergy and lay, handling funds in local churches to adhere to Paragraph 258.16.4(f) of the 2012 *The Book of Discipline* which states:

“Contributions designated for specific causes and objects shall be promptly forwarded according to the intent of the donor and shall not be used for any other purpose.”

This reminder is made by CFA although local churches and institutions are presently and have always been responsible for the proper use of funds.
14. The Council reports the following special grants were approved from the General Reserve Fund:

| | | |
|------|--|--------------|
| 2016 | District Superintendent Moving Expenses (3 district Superintendents) | \$ 13,837.80 |
| | Travel for Cabinet to Quadrennial Training Event in Jacksonville, FL | 4,998.46 |
15. When Annual Conference property is sold the proceeds of the sale are to be distributed as follows (1) costs of the sale (2) expenses that were incurred by the Annual Conference or districts in maintaining the property between the time the Annual Conference assumed responsibility until the sale (insurance, maintenance, yard maintenance, etc.); (3) legal fees incurred by the Trustee (4) if property from a church, any arrearages of the church in the following order – pension, health insurance and apportionments. The net proceeds are then to be deposited in accordance with the Discipline and Conference policy.

REPORT THREE

The 2016 Annual Conference adopted the requirement that districts submit financial reports to the office of the Treasurer by April 15 of the following year. This was in accordance with Paragraph 617.3 of the 2016 Discipline which provides that the Council on Finance and Administration is to require and review at least annually reports of funds received and administered by districts or district agencies. This disciplinary provision further provides that based on its review of these reports, the Council may make such recommendations to the Annual Conference as it deems appropriate.

After review of the reports, the Council on Finance and Administration presents the following for adoption to obtain consistency in best practices in financial matters across the Annual Conference and to assist District Finance Committees and staff in a better understanding of their fiduciary responsibilities and how to execute such responsibilities. Although it is desirable that Districts implement these provisions earlier, they shall become required on January 1, 2018.

District Finances

District personnel and the District Finance Committee have a fiduciary duty to maintain a high level of integrity, accountability and transparency in all financial activities of the District. The following are adopted as minimum standards in meeting this duty. The office of the Conference Treasurer shall provide mandatory training for District Finance Committees and staff regarding this duty; this training shall be provided in even number years.

1. There shall be appropriate written accounting policies and procedures in place to ensure the safeguarding of all District's assets and that all transactions are authorized and approved; the District Finance Committee and staff can seek assistance from the office of the Conference Treasurer in writing these policies and procedures. These policies and procedures must include within them the items contained below. To the extent possible with the small staff available, separate incompatible accounting duties shall be separated between the District staff. There shall be an adequate amount of review and supervision performed by the District Finance Committee members where such separation of duties is not economically feasible. Consultation with an independent CPA or the office of the Conference Treasurer is recommended in setting up these policies and procedures.
2. Fiscal Year
 - a. The District Fiscal year shall run from January 1 – December 31.
 - b. The District may keep its books “open” for receipt of funds until the last day of January of the subsequent year.

3. Disbursement of Funds:

- a. Only funds which have been authorized in the budget adopted originally or in an amendment by the District Finance Committee can be disbursed.
- b. No funds for professional expenses or travel expenses for the District Superintendent are to be disbursed by the District (see item 3f below regarding district credit cards and reimbursement of expenses on said cards). According to Conference Rule these are to be paid only by the Conference.
- c. The District may have multiple signers on bank accounts but shall require dual signatures from unrelated individuals for all disbursements whether by check or Electronic Funds Transfer (EFT) for any amount over \$500. The District Superintendent and the District Administrative Assistant shall not be a signer except to the extent the United Methodist Foundation requires a signature of the District Superintendent to disburse funds. No person can sign a check payable to himself or herself, a family member or a company he/she controls/owns.
- d. The District staff shall provide supporting documentation with checks presented for signature; no checks are to be pre-signed. Supporting documentation will include either an itemized invoice or an itemized receipt, not just a credit card receipt/statement. The supporting documentation shall have the District Superintendents signature or initials and date indicating approval of the expenditure.
- e. Check signers shall review all vendor invoices and receipts accompanying checks presented for signature for accuracy of purpose, inclusion within the amount budgeted, account coding and timeliness.
- f. Credit Cards
 - i. It is recommended that no district credit cards be used. If a district credit card is used, only a district superintendent shall be authorized to use it.
 - ii. In accordance with Conference reimbursement policy, an itemized receipt (not just a charge card receipt) must be submitted for the district to pay the credit card. Any charge that does not have such a receipt shall be paid by the person using the card. These receipts are to be provided before or at the time of payment of the credit card bill.
 - iii. Any professional or travel expenses on a district credit card may temporarily be paid by the district to the credit card company with the receipts required in Paragraph 3.f.ii, but must within 30 days be submitted to the Conference Office by the District Superintendent for reimbursement to the district. The original itemized receipt must accompany any such request with a copy of the itemized receipt kept in the District Office attached to the original credit card statement and record of payment. In the event, there is not proper documentation, the District Superintendent will reimburse the district for any funds not reimbursed by the Conference to the District.
 - iv. In the event there is no district credit card and purchases over \$500 need to be made on-line or over the telephone (e.g., lateral file cabinets or computer equipment), arrangements can be made with the Conference Office to make the purchase with a reimbursement by the District to the Conference Office. In such case, two people who can sign for disbursements need to authorize the purchase before it is made (this can be done via email).

4. Financial Records

- a. The district staff shall maintain all financial accounting records in a timely manner. A back up of all the computer financial records shall be provided to the Conference Treasurer by April 15 of each year. Reports as outlined by CFA shall be provided to the Conference Treasurer by April 15 of each year.
- b. The district staff shall maintain a filing system for all financial documentation and this system shall be kept up to date.
- c. All bank accounts shall be reconciled monthly and accounts at the United Methodist Foundation must be reconciled quarterly. It is recommended that these accounts be reconciled by a person other than the person entering information into the computer records or an individual authorized to sign checks. If the person entering the information in the computer reconciles the accounts, they must be reviewed quarterly by the Finance Chair or his/her designee. The District staff will have available for inspection the monthly bank reconciliations and the corresponding bank statements with cancelled checks for every month. The Finance Chair, or his/her assignees, should review the bank reconciliations for any unusual or long outstanding items, and he/she should indicate inspection and acceptance by initialing the bank reconciliation upon a satisfactory review of the records.
- d. The District Finance Chair and the Treasurer of the Annual Conference shall have passwords to all accounts and the computer accounting system.
- e. A Finance Committee member (or several) shall routinely (at least semi-annually) inspect the accounting records at the District Office. The District staff will have available for inspection the monthly bank reconciliations and the corresponding bank statements with cancelled checks for every month. The Finance Chair, or his/her assignees, should review the bank reconciliations for any unusual

or long outstanding items, and he/she should indicate inspection and acceptance by initialing the bank reconciliation upon a satisfactory review of the records. All accounting records shall be neatly labeled and filed by year for inspection. A report of such reviews and inspections should be made to the Finance Committee at the next meeting.

5. Finance Committee Meetings

- a. The Finance Committee shall meet at least four times a year. The meetings shall be in person to prepare the budget for the upcoming year and to review the final year end reports. Other meetings may be by telephone or video conference. It is recommended that a meeting be held between February 1 and 15, April 15 and 30, July 15 and 30, and October 15 and 30; this allows for proper review of the prior quarter's financial records and year end records.
- b. The District Finance Committee shall keep detailed Finance Committee meeting minutes available for inspection at the District Office.
- c. At meetings, the members of the Finance Committee should ask detailed questions of the District staff to obtain an understanding of the finances and operations of the District. If the Finance Committee does not feel that it has received enough information, it shall contact the Conference Treasurer for additional information.
- d. At the Finance Committee meetings, the District staff shall present the following reports (expressed here in "for profit" language) and such additional reports as requested by the Finance Committee:
 - i. A Balance Sheet as of the most recent month ended
 - ii. A Year to date Profit and Loss Statement as of the most recent month ended
 - iii. A Statement that includes income and expenses compared to budget as of the most recent month ended (can be combined with the above report)
 - iv. A Statement showing apportionments received from each church compared to amount apportioned for the year to each church
 - v. A detailed disbursement journal of all outgoing funds covering the period from the last report through the most recent month ended
 - vi. A detail receipts journal of all incoming funds covering the period from the last report through the most recent month ended

Kenny Beauvais, Chair

Weldon Bares, Vice-Chair

Craig Davis, Secretary

Jan Curwick, Treasurer/Executive Director of Administrative Services

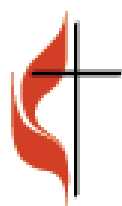
Van A. Stinson, Cabinet Liaison

The Audited Financial Statements for 2016 from Bourgeois Bennet, Treasurer's Report for 2016, Reserve Transfers, and the Annual Conference Apportionment Payouts for 2016 follow these pages and are a part of this report.

Financial Report

*Board of Trustees of the
Louisiana Annual Conference
of the United Methodist Church,
South Central Jurisdiction
Finance and Administrative Services*

December 31, 2016



Financial Report

*Board of Trustees of the
Louisiana Annual Conference
of the United Methodist Church,
South Central Jurisdiction -
Finance and Administrative Services*

December 31, 2016

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Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Finance and Administrative Services
Baton Rouge, Louisiana**

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INDEPENDENT AUDITOR'S REPORT

To the Council of Finance and Administrative Services,
Board of Trustees of the Louisiana Annual Conference of the
United Methodist Church, South Central Jurisdiction -
Finance and Administrative Services,
Baton Rouge, Louisiana.

Report on the Financial Statements

We have audited the accompanying financial statements of the Board of Trustees of the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction - Finance and Administrative Services (the "Finance and Administrative Services"), which comprise the statement of assets and net assets - modified cash basis as of December 31, 2016 and the related statement of revenues, expenses, and changes in net assets - modified cash basis, for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 2a; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion of these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets and net assets of the Board of Trustees of the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction - Finance and Administrative Services as of December 31, 2016, and its revenues, expenses, and changes in net assets for the year then ended in accordance with the modified cash basis of accounting as described in Note 2a.

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The statement of revenues, expenses, and changes in net assets - modified cash basis - by fund for the year ended December 31, 2016 on page 16 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Basis of Accounting

We draw your attention to Note 2a to the financial statement, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.



Certified Public Accountants.

New Orleans, Louisiana,
April 19, 2017.

**STATEMENT OF ASSETS AND NET ASSETS -
MODIFIED CASH BASIS**

**Board of Trustees of the
Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Finance and Administrative Services
Baton Rouge, Louisiana**

December 31, 2016

ASSETS

Assets

| | |
|------------------------------------|----------------------|
| Cash and cash equivalents | \$ 1,262,624 |
| Investments - funds held by others | <u>10,058,554</u> |
| Total assets | <u>\$ 11,321,178</u> |

NET ASSETS

Net Assets

| | |
|------------------------|----------------------|
| Unrestricted | |
| Undesignated | \$ 8,619,463 |
| Board designated | <u>1,216,963</u> |
| | 9,836,426 |
| Temporarily restricted | <u>1,484,752</u> |
| Total net assets | <u>\$ 11,321,178</u> |

See notes to financial statements - modified cash basis.

**STATEMENT OF REVENUES, EXPENSES, AND
CHANGES IN NET ASSETS - MODIFIED CASH BASIS**

**Board of Trustees of the
Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Finance and Administrative Services
Baton Rouge, Louisiana**

For the year ended December 31, 2016

| | <u>Unrestricted</u> | <u>Temporarily Restricted</u> | <u>Totals</u> |
|-------------------------------|---------------------|-----------------------------------|----------------------|
| Support and Revenues | | | |
| Apportionment | \$ 7,275,952 | \$ - | \$ 7,275,952 |
| Investment income | 253,938 | - | 253,938 |
| Other income | <u>1,243,551</u> | <u>1,484,752</u> | <u>2,728,303</u> |
| Total support and revenues | <u>8,773,441</u> | <u>1,484,752</u> | <u>10,258,193</u> |
| Expenses | | | |
| Program service | 6,197,788 | - | 6,197,788 |
| General and administrative | <u>1,759,045</u> | <u>-</u> | <u>1,759,045</u> |
| Total expenses | <u>7,956,833</u> | <u>-</u> | <u>7,956,833</u> |
| Increase in Net Assets | 816,608 | 1,484,752 | 2,301,360 |
| Net Assets | | | |
| Beginning of year | <u>9,019,818</u> | <u>-</u> | <u>9,019,818</u> |
| End of year | <u>\$ 9,836,426</u> | <u>\$ 1,484,752</u> | <u>\$ 11,321,178</u> |

See notes to financial statements - modified cash basis.

NOTES TO FINANCIAL STATEMENTS -
MODIFIED CASH BASIS

Board of Trustees of the
Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Finance and Administrative Services
 Baton Rouge, Louisiana

December 31, 2016

Note 1 - ORGANIZATION AND NATURE OF ACTIVITIES

The accompanying financial statements of the Board of Trustees of the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction Finance and Administrative Services (the "Finance and Administrative Services") include the assets, net assets, and the financial activities of all administrative and program offices and departments maintained and directed by the Council on Finance and Administrative Services of the Board of Trustees of the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction, a Louisiana corporation (the "Annual Conference"). The Annual Conference is one of about 50 Annual Conferences of the General Conference of the United Methodist Church in the United States. The purpose of the Finance and Administrative Offices is to develop, maintain, and administer a comprehensive and coordinated plan of fiscal and administrative policies, procedures, and management services for the Annual Conference. The Annual Conference and therefore the Council cannot financially obligate any organizational unit of the United Methodist Church except the Annual Conference itself. Operating support is derived primarily from apportionments to the four hundred eighty churches located in Louisiana, contributions, interest on cash balances, and investment earnings.

The activities of churches, districts, the United Methodist Foundation of Louisiana, the Board of Pensions, charitable institutions, and other distinct operating entities, which operate within the Annual Conference ("non-combined affiliated entities"), have not been included in the accompanying financial statements.

Note 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

a. Basis of Accounting

The accompanying financial statements of the Finance and Administrative Services have been prepared on the basis of cash receipts and disbursements with the following exception:

Note 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

a. Basis of Accounting (Continued)

- Investments are recorded as an asset and are carried at fair market value.

The modified cash basis of accounting differs from accounting principles generally accepted in the United States of America primarily because the Finance and Administrative Services has not recognized contributions receivable, interest receivables, and payables for grants, salaries and wages, payroll taxes and other expenses and their related effect on the change in net assets.

b. Basis of Presentation

Net assets, revenues, and expenses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Finance and Administrative Services and changes therein are classified and reported as follows:

Unrestricted Net Assets - Net assets that are not subject to donor-imposed stipulations. The Board has designated unrestricted net assets for the following purpose:

| | |
|---|--------------------------------|
| New Church Starts not yet initiated | \$ 945,061 |
| Ministry in the 7th Ward of Louisiana | 250,000 |
| Loans outstanding for existing Church Starts | <u>21,902</u> |
| Total New Church Starts/ Church Extension Ministry funds | <u><u>\$ 1,216,963</u></u> |

Temporarily Restricted Net Assets - Net assets specifically stipulated by the grantor or donor to be used for a certain purpose or to benefit a specific accounting period.

Permanently Restricted Net Assets - Net assets that are subject to donor-imposed stipulations that the principal not be expended, but rather invested to provide a permanent source of income for the Finance and Administrative Services. The Finance and Administrative Services had no permanently restricted net assets as of December 31, 2016.

Note 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

c. Use of Estimates

The preparation of financial statements in conformity with the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities, as of the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period, and disclosures in the financial statements. Actual results could differ from those estimates.

d. Cash and Cash Equivalents

The Finance and Administrative Services considers all highly liquid investments with an initial maturity of three months or less, including sweep accounts which are overnight repurchase agreements, to be cash equivalents.

e. Investments

The Finance and Administrative Services records investments in the investment pool at fair value in the Statement of Assets and Net Assets - Modified Cash Basis. Unrealized gain and losses are included in the change in net assets in the accompanying Statement of Revenues, Expenses, and Changes in Net Assets - Modified Cash Basis. Unrealized gains and losses on investments are recorded as increases or decreases in unrestricted net assets unless their use is temporarily or permanently restricted by explicit donor stipulations or law. Interest earned on donor restricted investments is reported based on the existence or absence of donor-imposed restrictions. Realized gains and losses on the sales of securities are reported based on activity of the pooled investments. A decline in fair value of investments below cost that is deemed to be other than temporary, results in a charge to the change in net assets and the establishment of a new cost basis for the investment.

f. Sources of Revenue

Churches in the Annual Conference are required to remit their apportionments to the Finance and Administrative Services to support the programs of the United Methodist Church. The apportionments are then allocated to the categories as required by the General Council on Finance and Administration and in turn remitted to the General Council on Finance and Administration. Some cash receipts and disbursements that occur after year end are recorded as transactions of the prior year

Note 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

f. Sources of Revenue (Continued)

to which they apply. Consequently, cash balances reported as of year-end are adjusted for subsequent receipts and disbursements that are applicable to the prior year.

g. Donated Services of Volunteers

A substantial number of volunteers have given extensive amounts of time and services to the Finance and Administrative Services. However, no amounts are reflected in the financial statements for such services as management believes that the requirements for recording in-kind services have not been satisfied.

h. Allocated Expenses

The costs of providing the various programs and other activities have been summarized on a functional basis in the Statement of Revenues, Expenses and Changes in Net Assets - Modified Cash Basis. Certain expenses have been allocated among the programs and supporting services based on management's estimate of the costs involved.

i. Fundraising Expenses

All expenses associated with fundraising activities are expensed as incurred, including those expenses related to fundraising appeals in a subsequent year. For the year ended December 31, 2016, there were no fund raising expenses incurred.

j. Tax Matters

The Finance and Administrative Services is exempt from Federal income tax under the provisions of Section 501(c)(3) of the Internal Revenue Code and part of a group exemption of the United Methodist Church.

Accounting standards provide detailed guidance for financial statement recognition, measurement, and disclosure of uncertain tax positions recognized in an entity's financial statements. These standards require an entity to recognize the financial statement impact of a tax position when it is more likely than not that the position will not be sustained upon examination. As of December 31, 2016, management of the Finance and Administrative Services believes that it has no uncertain tax positions that qualify for either recognition or disclosure in the financial statements.

Note 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

k. Contributions and Revenue Recognition

Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions.

Support that is restricted by the donor is reported as an increase in temporarily or permanently restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Revenues, Expenses, Changes in Net Assets - Modified Cash Basis as net assets released from restrictions. Donor restricted contributions whose restrictions are met in the same accounting period are reported as unrestricted support and revenues.

Interest and dividends earned on money market accounts are reported as unrestricted revenues.

Non-cash gifts received from sources such as estates and trusts are not recorded as assets until converted into cash.

l. Property, Plant, and Equipment

The Finance and Administrative Services' policy is to expense property, plant, and equipment at the date of acquisition. The property, plant, and equipment acquired by the Finance and Administrative Services have not been capitalized and are not presented as assets on these financial statements.

m. Subsequent events

Management evaluates events occurring subsequent to the date of financial statements in determining the accounting for and disclosure of transactions and events that effect the financial statements. Subsequent events have been evaluated through April 19, 2017, which is the date the financial statements were available to be issued.

Note 3 - INVESTMENTS

Investments as of December 31, 2016 are comprised of the following unrestricted and board designated investments:

Investments held at the United

Methodist Foundation of Louisiana

| | |
|--|--------------|
| LA Annual Conference Cash Flow Reserve Fund | \$ 2,911,242 |
| LAC New Church Development | 1,203,958 |
| LAC Lafon Home Net Sales Proceeds | 1,079,401 |
| LA Conference Contingency | 1,046,214 |
| LAC Centenary Endowment Fund | 1,042,396 |
| LAC Conference Parsonage Sale Proceeds | 646,269 |
| LA Conference CBOM - PCF Reserve Fund | 348,301 |
| LA Annual Conference Clergy Defense Fund Reserves | 312,813 |
| LAC Lydia Patterson Pledge Fund | 300,523 |
| Wesley Building Endowment Fund, LAC | 233,031 |
| LA Conference Dillard University Endowment | 215,604 |
| LA Annual Conference Bishop's Disaster Relief Fund | 156,612 |
| LAC Sustaining Pastoral Excellence #2 | 147,111 |
| Business Girl's Inn Fund, Board of Global Ministries | 127,864 |
| Daughenbaugh Matheny Scholarship Fund | 63,894 |
| LAC Board HECM Budget Reserves | 99,013 |
| BOM Clergy Exiting Fund | 62,907 |
| Volunteers in Mission - Valle Hermosa Fund, | |
| Reynosa Dental Fund, and Reserve Funds | 50,493 |
| BOM Education Fund | 8,711 |
| LAC Benchmark Project | 2,058 |
| BOM Deacon Education Fund | 139 |

| | |
|-------------------|---------------|
| Total investments | \$ 10,058,554 |
|-------------------|---------------|

Investment income for the year ended December 31, 2016 is summarized as follows:

| | |
|-----------------------------------|------------|
| Interest and dividend income | \$ 205,730 |
| Net realized and unrealized gains | 48,208 |
| Total | \$ 253,938 |

Note 4 - FAIR VALUE MEASUREMENTS

The framework for measuring fair value provides a fair value hierarchy which prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). The three levels of the fair value hierarchy under FASB ASC 820 are described as follows:

Level 1 - Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Finance and Administrative Services has the ability to access.

Level 2 - Inputs to the valuation methodology include:

- quoted prices for similar assets or liabilities in active markets;
- quoted prices for identical or similar assets or liabilities in inactive markets;
- inputs other than quoted prices that is observable for the asset or liability;
- inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

Level 3 - Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement.

Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Note 4 - FAIR VALUE MEASUREMENTS (Continued)

Pooled investments of the Finance and Administrative Services are maintained by the United Methodist Foundation of Louisiana. The investment pool holds investments in government obligations, corporate stocks, money market funds, mutual funds, exchange traded funds, government agency mortgage obligations, corporate and foreign obligations, collateralized mortgage obligations, asset-backed securities, common trust and commingled funds, segregated portfolio companies, and limited partnerships. The investment pool is included in Level 2 of the fair value hierarchy as the investment pool is valued using the net asset value as reported by the custodian. The net asset values are determined based on the fair values of the underlying investments. The custodian of this portfolio uses independent pricing services, where available, to value the securities included in this portfolio. If an independent pricing service does not value a security or the value is not, in the view of the custodian, representative of the market value, the custodian will attempt to obtain a price quote from a secondary pricing source, which may include third party brokers, investment advisers, and principal market makers or affiliated pricing services. If a secondary source is unable to provide a price, the custodian may obtain a quotation from the counterparty that sold the security.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future values. Furthermore, while the Finance and Administrative Services believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

Assets measured at fair value on a recurring basis as of December 31, 2016 are comprised of and determined, as follows:

| Description | Based On | | | |
|-------------------------------|---|---|--|-------------------------------------|
| | Total Assets Measured At Fair Value | Quoted Prices In Active Markets (Level 1) | Other Observable Inputs (Level 2) | Unobservable Inputs (Level 3) |
| Pooled investment accounts | <u>\$ 10,058,554</u> | <u>\$ -</u> | <u>\$ 10,058,554</u> | <u>\$ -</u> |

As of December 31, 2016, there were no assets measured at fair value on a non-recurring basis.

Note 5 - CONCENTRATIONS OF CREDIT RISK

The Finance and Administrative Services has cash balances invested with several banking institutions. Accounts at these institutions are insured by the U.S. Federal Deposit Insurance Corporation up to \$250,000 per account. The balances at times may exceed federally insured limits. As of December 31, 2016, the cash balance in excess of insured amounts was approximately \$2,687,000.

The funds on deposit with the United Methodist Foundation of Louisiana, which total \$10,058,554 as of December 31, 2016, are not insured. The Finance and Administrative Services has not experienced any losses in such accounts and believes it is not exposed to any significant credit risk.

Note 6 - PENSION PLANS

The Finance and Administrative Services contributes to defined benefit and defined contribution plans for clergy under appointment through the Annual Conference office. The Finance and Administrative Services also contributes to a defined contribution plan for Annual Conference lay staff with one or more years of service. All plans are administered by the General Board of Pensions and Health Benefits of the United Methodist Church, Incorporated in Illinois (the "General Board of Pensions"). The contributions for the year ended December 31, 2016 were as follows:

| | |
|-------------------------|-------------------|
| Clergy contributions | \$ 139,555 |
| Lay staff contributions | <u>30,441</u> |
| Total contributions | <u>\$ 169,996</u> |

Note 7 - HEALTH BENEFIT PLANS

The Annual Conference provides various health benefit plans for:

- Full time Conference clergy who are under appointment at the Annual Conference, or various other Conference office affiliates and dependents thereof
- Laity who are full time with the Annual Conference

The health plans include medical, dental, vision, prescription and Health Savings Accounts (HSA) benefits.

Note 7 - HEALTH BENEFIT PLANS (Continued)

The monthly premium for 2016 clergy is a "blended" rate of \$1,160. The rate is considered blended because the premium is the same whether the clergy needs family or single coverage. Of this amount, \$100 is paid into the employee's HSA, and the remainder is remitted to Conference Board of Pensions (CBOP) Benefit's accounts to pay benefit claims.

The Annual Conference pays for Conference lay staff health benefits in the amount of \$705 per month for single coverage. If the lay staff employee desires family/dependent coverage, then the employee is responsible for that additional cost which is \$705 per month. Additionally, the Annual Conference pays \$100 per month into lay staff employees' HSA.

The health insurance premiums, including HSA amounts paid on behalf of Annual Conference staff to the CBOP for eligible participants totaled \$138,090 for 2016. District Superintendents' total health insurance premiums, including HSA amounts paid to the CBOP totaled \$83,520 for 2016.

Note 8 - RELATED PARTY TRANSACTIONS

The Finance and Administrative Services maintains a loan with the United Methodist Foundation of Louisiana relating to a new Church Start, Faith Crossing Parsonage. The loan currently bears interest at a rate of 3% and matures on June 30, 2017. For the year ended December 31, 2016, the total payments were \$36,000 with a principal outstanding balance of \$21,902. Interest expense for this loan during the year ended December 31, 2016 totaled \$1,228.

The New Orleans District of the Annual Conference has a loan with the United Methodist Foundation of Louisiana for a mortgage on The Well Church property which is located in Ponchatoula, Louisiana. The loan was repaid in full in 2016. For the year ended December 31, 2016, the grant payments made by the Financial and Administrative Services were \$31,200.

The Finance and Administrative Services primarily maintains its investments totaling \$10,058,554 with the United Methodist Foundation of Louisiana. Net earnings, including unrealized changes in market value, on these investments totaled \$253,938 during the year ended December 31, 2016.

Note 8 - RELATED PARTY TRANSACTIONS (Continued)

The Finance and Administrative Services paid health insurance premiums to the Conference Board of Pensions and Health Benefits on behalf of the Annual Conference clergy and lay staff totaling \$221,610 for the year ended December 31, 2016.

The Finance and Administrative Services paid pension benefit contributions to the Conference Board of Pensions and Health Benefits on behalf of the Annual Conference clergy and lay staff totaling \$169,996 for the year ended December 31, 2016.

Note 9 - RESTRICTION ON NET ASSETS

Temporarily restricted net assets as at December 31, 2016 which are restricted for a specific purpose are as follows:

| | |
|--|---------------------|
| August 2016 Fund UMCOR | \$ 409,647 |
| Project 49 Restriction | 734,340 |
| Project 50 Restriction | 185,776 |
| Spring 2016 Storm Relief | 54,989 |
| UMCOR Disaster Relief 150 Homes - May 2016 | <u>100,000</u> |
| Total restricted net assets | <u>\$ 1,484,752</u> |

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS - MODIFIED CASH BASIS - BY FUND

Board of Trustees of the
Louisiana Annual Conference of the United Methodist Church,
South Central Jurisdiction - Finance and Administrative Services
Baton Rouge, Louisiana

For the year ended December 31, 2016

| | 2016 Operating Budget | Reserve Carry Forward January 1, 2016 under Restructure | Apportionment Revenue | Other Revenue | Interest Earned | Change In Market Value | Expenses | Net Current Year Revenues Over (Under) Expenses | Budgeted Transfers | Net Current Year Activities After Reserve Transfers | Ending Reserve/ Available Funds |
|--|-----------------------------|---|--------------------------|------------------|--------------------|------------------------------|----------------|--|-----------------------|--|--|
| General Conference Funds | \$ 2,164,262 | \$ - | \$ 2,068,249 | \$ - | \$ - | \$ - | \$ (1,978,580) | \$ 89,669 | \$ (89,669) | \$ - | \$ - |
| South Central Jurisdiction Funds | 64,538 | - | 61,620 | 12,215 | - | - | (73,835) | - | - | - | - |
| Special Sunday (SS) collections | - | - | - | 72,566 | - | - | (58,962) | 13,604 | (13,604) | - | - |
| General Conference Advance Specials | - | - | - | 89,222 | - | - | (89,222) | - | - | - | - |
| | 2,228,800 | - | 2,129,869 | 174,003 | - | - | (2,200,599) | 103,273 | (103,273) | - | - |
| Annual Conference | | | | | | | | | | | |
| Congregational Vitality: | | | | | | | | | | | |
| Salaries apportioned | 379,903 | - | 356,070 | - | - | - | (381,937) | (25,867) | 10,000 | (15,867) | (15,867) |
| Congregational development apportioned | 489,800 | 880,771 | 467,874 | 25,123 | 30,065 | 9,600 | (459,473) | 73,189 | 250,000 | 323,189 | 1,203,960 |
| Conference benevolences apportioned | 314,020 | 713,799 | 301,769 | 196,851 | - | - | (389,861) | 108,759 | - | 108,759 | 822,558 |
| Bd HfEd Campus ministries apportioned | 686,400 | 120,148 | 651,221 | - | 1,229 | - | (673,585) | (21,135) | - | (21,135) | 99,013 |
| Other apportioned programs | 931,000 | 900,601 | 886,254 | 21,200 | 41,982 | 15,416 | (607,454) | 357,398 | - | 357,398 | 1,257,999 |
| Other non-apportioned programming | - | 936,037 | - | 289,644 | 14,273 | 2,362 | (261,479) | 44,800 | 13,604 | 58,404 | 994,441 |
| | 2,801,123 | 3,551,356 | 2,663,188 | 532,818 | 87,549 | 27,378 | (2,773,789) | 537,144 | 273,604 | 810,748 | 4,362,104 |
| Subtotal congregational vitality | | | | | | | | | | | |
| Clergy Excellence: | | | | | | | | | | | |
| Salaries apportioned | 314,757 | 185,734 | 332,234 | - | 6,050 | 2,005 | (283,487) | 56,802 | - | 56,802 | 242,536 |
| CBOM apportioned programming | 32,250 | 431,730 | 30,630 | 14,065 | 4,356 | - | (213,301) | (164,250) | 89,669 | (74,581) | 357,149 |
| PCF apportioned programming | 156,750 | 215,837 | 148,876 | - | - | - | (21,780) | 127,096 | - | 127,096 | 342,933 |
| Other non-apportioned programming | - | 526,723 | - | 10,795 | 3,750 | - | (36,429) | (21,884) | 1,941 | (19,943) | 506,780 |
| | 503,757 | 1,360,024 | 511,740 | 24,860 | 14,156 | 2,005 | (554,997) | (2,236) | 91,610 | 89,374 | 1,449,398 |
| Subtotal clergy excellence | | | | | | | | | | | |
| Bishop and Cabinet: | | | | | | | | | | | |
| District Superintendents and Cabinet expenses | 928,200 | 32,800 | 886,428 | - | - | - | (929,069) | (42,641) | 18,836 | (23,805) | 8,995 |
| Asst. to Bishop clergy/laitty salaries apportioned | 116,170 | - | 108,882 | - | - | - | (81,531) | 27,351 | - | 27,351 | 27,351 |
| Other apportioned programming | 66,500 | 56,042 | 62,579 | 102,970 | - | - | (129,025) | 36,524 | (14,736) | 21,788 | 77,830 |
| Other non-apportioned programming | - | 31,770 | - | - | 20 | - | (5,977) | (5,957) | 5,057 | (900) | 30,870 |
| | 1,110,870 | 120,612 | 1,057,889 | 102,970 | 20 | - | (1,145,602) | 15,277 | 9,157 | 24,434 | 145,046 |
| Subtotal Bishop and Cabinet | | | | | | | | | | | |
| Administrative Ministries: | | | | | | | | | | | |
| Salaries and Admin Expenses apportioned | 561,250 | - | 526,520 | - | - | - | (511,467) | 15,053 | 10,000 | 25,053 | 25,053 |
| Other apportioned programming | 408,650 | 147,745 | 386,746 | 46,016 | - | - | (404,020) | 28,742 | - | 28,742 | 176,487 |
| Other non-apportioned programming | - | 11,095 | - | 28,228 | - | - | - | 28,228 | (28,228) | - | 11,095 |
| Administrative Ministries Reserve | - | 533,515 | - | - | - | - | - | - | - | - | 533,515 |
| Other reserves and funds | - | 2,320,465 | - | - | 43,466 | 10,862 | (1,264) | 53,064 | (520,000) | (466,936) | 1,853,529 |
| Conference General Reserves (formerly Contingency Reserve) | - | 744,607 | - | 9,180 | 51,913 | 7,794 | (13,179) | 55,708 | 245,900 | 301,608 | 1,046,215 |
| | 969,900 | 3,757,427 | 913,266 | 83,424 | 95,379 | 18,656 | (929,930) | 180,795 | (292,328) | (111,533) | 3,645,894 |
| Subtotal administrative ministries | | | | | | | | | | | |
| Disaster Response Funds: | | | | | | | | | | | |
| Disaster Response-LAC | - | 210,399 | - | 1,170,228 | 8,626 | 169 | (201,563) | 977,460 | 21,230 | 998,690 | 1,209,089 |
| UMCOR Disaster Grants | - | 20,000 | - | 640,000 | - | - | (150,353) | 489,647 | - | 489,647 | 509,647 |
| | - | 230,399 | - | 1,810,228 | 8,626 | 169 | (351,916) | 1,467,107 | 21,230 | 1,488,337 | 1,718,736 |
| Subtotal disaster response funds | | | | | | | | | | | |
| Totals | \$ 7,614,450 | \$ 9,019,818 | \$ 7,275,952 | \$ 2,728,303 | \$ 205,730 | \$ 48,208 | \$ (7,956,833) | \$ 2,301,360 | \$ - | \$ 2,301,360 | \$ 11,321,178 |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 1/1/2016-12/31/2016

1/1/2016 through 12/31/2016

| Summary and Detail of Financial Activities for 1/1/2016-12/31/2016 | | | | | | | | | | | | | |
|--|---|-----------------------|---|-----------------------|-----------------|-----------------|------------------------|-------------------|---|--------------------|-----|---|---------------------------------|
| Line # Ref | Description | 2016 Operating Budget | Reserve Carryforward 1/1/2016 under Restructure | Apportionment Revenue | Other Revenue | Interest earned | Change in Market Value | Expenses | Net Current Year Revenues over (under) Expenses | Budgeted Transfers | REF | Net Current Year Activities after Reserve Transfers | Ending Reserve /Available Funds |
| 1. Schedule 1 - SUMMARY BY MINISTRY AREA | | | | | | | | | | | | | |
| 2 | General Conference Funds | \$ 2,164,262.00 | \$ - | \$ 2,068,249.39 | \$ - | \$ - | \$ - | \$ (1,978,580.14) | \$ 89,669.25 | \$ (89,669.25) | | \$ - | \$ - |
| 3 | South Central Jurisdiction Funds | 64,538.00 | - | 61,619.43 | 12,215.00 | - | - | (73,834.43) | - | - | | - | - |
| 4 | Special Sunday (SS) Collections | - | - | - | 72,566.27 | - | - | (58,961.95) | 13,604.32 | (13,604.32) | | - | - |
| 5 | General Conference Advance Specials | - | - | - | 89,222.02 | - | - | (89,222.02) | - | - | | - | - |
| 6 | | 2,228,800.00 | - | 2,129,868.82 | 174,003.29 | - | - | (2,200,598.54) | 103,273.57 | (103,273.57) | | - | - |
| 7. Louisiana Annual Conference : | | | | | | | | | | | | | |
| 8 | Congregational Vitality | | | | | | | | | | | | |
| 9 | Salaries Apportioned | 379,903.00 | - | 356,069.54 | - | - | - | (381,936.68) | (25,867.14) | 10,000.00 | | (15,867.14) | (15,867.14) |
| 10 | Congregational Development Apportioned | 489,800.00 | 880,770.96 | 467,874.18 | 25,122.90 | 30,064.75 | 9,599.59 | (459,474.55) | 73,186.87 | 250,000.00 | | 323,186.87 | 1,203,957.83 |
| 11 | Conference Benevolences Apportioned | 314,020.00 | 713,799.46 | 301,769.96 | 196,851.05 | - | - | (389,863.16) | 108,757.85 | - | | 108,757.85 | 822,557.31 |
| 12 | Bd Hied Campus Ministries Apportioned | 686,400.00 | 120,148.00 | 651,220.41 | - | 1,229.37 | - | (673,585.18) | (21,135.40) | - | | (21,135.40) | 99,012.60 |
| 13 | Other Apportioned Programs | 931,000.00 | 900,601.00 | 886,253.50 | 21,200.00 | 41,982.40 | 15,416.25 | (607,453.50) | 357,398.65 | - | | 357,398.65 | 1,257,999.65 |
| 14 | Other Non-apportioned programming | - | 936,936.66 | - | 289,644.17 | 14,272.47 | 2,362.57 | (261,480.75) | 44,798.46 | 13,604.32 | | 58,402.78 | 994,439.44 |
| 15 | Subtotal Congregational Vitality | 2,801,123.00 | 3,551,356.08 | 2,663,187.59 | 532,818.12 | 87,548.99 | 27,378.41 | (2,773,793.82) | 537,139.29 | 273,604.32 | | 810,743.61 | 4,362,099.69 |
| 16. Clergy Excellence | | | | | | | | | | | | | |
| 17 | Salaries Apportioned | 314,757.00 | 185,733.69 | 332,234.67 | - | 6,050.45 | 2,005.01 | (283,487.73) | 56,802.40 | - | | 56,802.40 | 242,536.09 |
| 18 | CBOM Apportioned programming | 32,250.00 | 431,730.14 | 30,629.94 | 14,065.00 | 4,356.05 | - | (213,300.04) | (164,249.05) | 89,669.25 | | (74,579.80) | 357,150.34 |
| 19 | PCF Apportioned Programming | 156,750.00 | 215,836.74 | 148,875.75 | - | - | - | (21,780.00) | 127,095.75 | - | | 127,095.75 | 342,932.49 |
| 20 | Other Non-apportioned programming | - | 526,722.74 | - | 10,794.64 | 3,750.23 | - | (36,428.96) | (21,884.09) | 1,941.00 | | (19,943.09) | 506,779.65 |
| 21 | Subtotal Clergy Excellence | 503,757.00 | 1,360,023.31 | 511,740.36 | 24,859.64 | 14,156.73 | 2,005.01 | (554,996.73) | (2,234.99) | 91,610.25 | | 89,375.26 | 1,449,398.57 |
| 22. Bishop and Cabinet | | | | | | | | | | | | | |
| 23 | District Superintendents and Cabinet expenses | 928,200.00 | 32,800.00 | 886,427.57 | - | - | - | (929,069.33) | (42,641.76) | 18,836.26 | | (23,805.50) | 8,994.50 |
| 24 | Assist. To Bishop Clergy/Laity Salaries Apportioned | 116,170.00 | - | 108,881.96 | - | - | - | (81,530.38) | 27,351.58 | - | | 27,351.58 | 77,351.58 |
| 25 | Other Apportioned Programming | 66,500.00 | 56,041.52 | 62,579.02 | 102,969.54 | - | - | (129,024.60) | 36,523.96 | (14,735.91) | | 21,788.06 | 77,829.58 |
| 26 | Other Non-Apportioned programming | - | 31,770.11 | - | - | 20.50 | - | (5,977.00) | (5,956.50) | 5,056.60 | | (899.90) | 30,870.21 |
| 27 | Subtotal Bishop and Cabinet | 1,110,870.00 | 120,611.63 | 1,057,888.55 | 102,969.54 | 20.50 | - | (1,145,601.31) | 15,277.28 | 9,156.96 | | 24,434.24 | 145,045.87 |
| 28. Administrative Ministries | | | | | | | | | | | | | |
| 29 | Salaries Apportioned | 561,250.00 | - | 526,519.71 | - | - | - | (511,464.40) | 15,055.31 | 10,000.00 | | 25,055.31 | 25,055.31 |
| 30 | Other Apportioned Programming | 408,650.00 | 147,744.56 | 386,745.31 | 46,015.60 | - | - | (404,020.22) | 28,740.69 | - | | 28,740.69 | 176,485.25 |
| 31 | Other Non-Apportioned Programming | - | 11,094.57 | - | 28,227.69 | - | - | - | 28,227.69 | (28,227.69) | | - | 11,094.57 |
| 32 | Administrative Ministries Reserve | - | 533,514.50 | - | - | - | - | - | - | - | | - | 533,514.50 |
| 33 | Other Reserves and Funds | - | 2,319,935.17 | - | - | 43,466.04 | 10,861.79 | (729.00) | 53,598.83 | (520,000.00) | | (466,401.17) | 1,853,534.00 |
| 34 | Conference General Reserves(formerly Contingency Reserve) | - | 744,607.00 | - | 9,179.64 | 51,913.11 | 7,793.72 | (13,179.43) | 55,707.04 | 245,899.65 | | 301,606.69 | 1,046,213.69 |
| 35 | Subtotal Administrative Ministries | 969,900.00 | 3,756,895.80 | 913,265.02 | 83,422.93 | 95,379.15 | 18,655.51 | (929,393.05) | 181,329.56 | (292,328.05) | | (110,998.49) | 3,645,897.32 |
| 36. Disaster Response Funds | | | | | | | | | | | | | |
| 37 | Disaster Response-LAC | - | 210,399.00 | - | 1,170,227.80 | 8,625.85 | 169.14 | (201,563.11) | 977,459.68 | 21,230.09 | | 998,689.77 | 1,209,088.77 |
| 38 | UMCOR Disaster Grants | - | 20,000.00 | - | 640,000.00 | - | - | (150,353.30) | 489,646.70 | - | | 489,646.70 | 509,646.70 |
| 39 | Subtotal Disaster Response Funds | - | 230,399.00 | - | 1,810,227.80 | 8,625.85 | 169.14 | (351,916.41) | 1,467,106.38 | 21,230.09 | | 1,485,336.47 | 1,718,735.47 |
| 40 | Totals | \$ 7,614,450.00 | \$ 9,019,285.83 | \$ 7,275,950.34 | \$ 2,728,301.32 | \$ 205,731.22 | \$ 48,208.07 | \$ (7,956,299.86) | \$ 2,301,891.09 | \$ 0.00 | | \$ 2,301,891.09 | \$ 11,321,176.92 |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 1/1/2016-12/31/2016

1/1/2016 through 12/31/2016

| Line # | Ref | Description | 2016 Operating Budget | Reserve Carryforward 1/1/2016 under Restructure | Apportionment Revenue | Other Revenue | Interest earned | Change in Market Value | Expenses | Net Current Year Revenues over (under) Expenses | Budgeted Transfers | REF | Net Current Year Activities after Reserve Transfers | Ending Reserve /Available Funds |
|--------|-----|--|-----------------------|---|-----------------------|---------------|-----------------|------------------------|-------------------|---|--------------------|-----|---|---------------------------------|
| 41 | | Schedule 1 - Details BY MINISTRY AREA | | | | | | | | | | | | |
| 42 | | A. Congregational Vitality | | | | | | | | | | | | |
| 43 | | Salaries Apportioned | | | | | | | | | | | | |
| 44 | | Clergy's Salary/Benefits/Housing/Prof Travel expense | \$ 123,938.00 | \$ - | \$ 116,162.64 | \$ - | \$ - | \$ - | \$ (194,459.69) | \$ (78,297.05) | \$ 10,000.00 | A | \$ (68,297.05) | \$ (68,297.05) |
| 45 | | Laitry Salary and Benefits | 255,965.00 | - | 239,906.90 | - | - | - | (187,476.99) | 52,429.91 | - | | 52,429.91 | 52,429.91 |
| 46 | | Subtotal Congregational Vitality operations | 379,903.00 | - | 356,069.54 | - | - | - | (381,936.68) | (25,867.14) | 10,000.00 | | (15,867.14) | (15,867.14) |
| 48 | | Congregational Development (Ch. Ext.-New Church Starts) | 489,800.00 | 880,770.96 | 467,874.18 | 25,122.90 | 30,064.75 | 9,599.59 | (459,474.55) | 73,186.87 | 250,000.00 | E | 323,186.87 | 1,203,957.83 |
| 50 | | Conference Benevolences | | | | | | | | | | | | |
| 51 | | Conference Benevolences Reserve Fund | | 464,350.13 | | | | | | | | | | 464,350.13 |
| 52 | | Discipleship | 4,900.00 | - | 4,574.48 | - | - | - | (2,230.14) | 2,344.34 | - | | 2,344.34 | 2,344.34 |
| 53 | | Mission and Mercies | 78,920.00 | - | 73,983.39 | 1,500.00 | - | - | (34,580.72) | 40,902.67 | - | | 40,902.67 | 40,902.67 |
| 54 | | District Camping Ministries | - | - | - | 123,000.00 | - | - | (123,000.00) | - | - | | - | - |
| 55 | | Board of Laity | 6,700.00 | 386.63 | 6,254.56 | - | - | - | (6,641.19) | (386.63) | - | | (386.63) | 0.00 |
| 56 | | Communications Ministries | 32,000.00 | 29,255.65 | 29,874.60 | 819.26 | - | - | (42,988.91) | (12,295.05) | - | | (12,295.05) | 16,960.60 |
| 57 | | Emerging Concerns | 25,000.00 | 24.00 | 25,000.00 | - | - | - | (31,371.15) | 21,862.85 | - | | 21,862.85 | 21,862.85 |
| 58 | | Safe Sanctuaries | 3,000.00 | 2,730.75 | 2,800.47 | - | - | - | - | 2,800.47 | - | | 2,800.47 | 5,531.22 |
| 59 | | Youth Ministries | 35,000.00 | (5,535.79) | 32,675.06 | 61,072.37 | - | - | (85,786.83) | 7,960.60 | - | | 7,960.60 | 2,424.81 |
| 60 | | Hispanic Ministries | 100,000.00 | 208,108.15 | 100,000.00 | - | - | - | (66,473.23) | 33,526.77 | - | | 33,526.77 | 241,634.92 |
| 61 | | Academy Spiritual Leadership | 28,500.00 | 14,479.94 | 26,607.40 | 10,459.42 | - | - | (25,024.99) | 12,041.83 | - | | 12,041.83 | 26,521.77 |
| 62 | | Subtotal Conference Benevolences | 314,020.00 | 713,799.46 | 301,769.96 | 196,851.05 | - | - | (389,863.16) | 108,757.85 | - | - | 108,757.85 | 822,557.31 |
| 64 | | Bd Ht Ed.-Campus Ministries (UMF LAC773) | | | | | | | | | | | | |
| 65 | | (Campus Ministries - Grants & Administration Apportioned | 686,400.00 | 120,148.00 | 651,220.41 | - | 1,229.37 | - | (673,585.18) | (21,135.40) | - | | (21,135.40) | 99,012.60 |
| 66 | | Wesley Fdn. Building Endowment (UMF WES629) | - | 263,257.00 | - | - | 9,129.06 | 1,866.44 | (41,221.67) | (30,226.17) | - | | (30,226.17) | 233,030.83 |
| 68 | | Other Apportioned Pass-through Funds | | | | | | | | | | | | |
| 69 | | Centenary Apportionment | 500,000.00 | - | 474,457.10 | - | - | - | (224,457.10) | 250,000.00 | (250,000.00) | I | - | - |
| 70 | | Centenary Foundation UMF LAC762 | - | 744,874.00 | - | - | 34,755.26 | 12,767.39 | 47,522.65 | 250,000.00 | 250,000.00 | I | 297,522.65 | 1,042,396.65 |
| 71 | | Dillard Apportionment | 86,000.00 | - | 82,071.71 | - | - | - | (32,071.71) | 50,000.00 | (50,000.00) | J | - | - |
| 72 | | Dillard Foundation-UMF LAC774 | - | 155,727.00 | - | - | 7,227.14 | 2,648.86 | 9,876.00 | 50,000.00 | 50,000.00 | J | 59,876.00 | 215,603.00 |
| 73 | | Africa University - Conference Apportionment Pledge | 200,000.00 | - | 190,508.80 | - | - | - | (190,508.80) | - | - | | - | - |
| 74 | | La Interchurch Conference Apportionment | 20,000.00 | - | 19,098.98 | - | - | - | (19,098.98) | - | - | | - | - |
| 75 | | Wesley Center, Woodworth Apportionment | 125,000.00 | - | 120,116.91 | 21,200.00 | - | - | (141,316.91) | - | - | | - | - |
| 76 | | Subtotal Other Apportioned pass through Funds | 931,000.00 | 900,601.00 | 886,253.50 | 21,200.00 | 41,982.40 | 15,416.25 | (607,453.50) | 357,398.65 | - | | 357,398.65 | 1,257,999.65 |
| 78 | | Vital Congregations programs-non pass through | | | | | | | | | | | | |
| 79 | | Revolving Loan | - | 174,401.36 | - | 11,426.33 | - | - | (12,183.00) | (756.67) | - | | (756.67) | 173,644.69 |
| 80 | | Grace Camp | - | 110,907.76 | - | 2,303.86 | - | - | - | 2,303.86 | - | | 2,303.86 | 113,211.62 |
| 81 | | Russian and Cambodian Missions | - | 5,700.97 | - | 4,000.00 | - | - | (9,700.97) | (5,700.97) | - | | (5,700.97) | - |
| 82 | | Peace With Justice Special Sunday Funds | - | 6,542.17 | - | - | - | - | (6,532.49) | (6,532.49) | 3,427.62 | F | (3,104.87) | 3,437.30 |
| 83 | | Youth Service Special Sunday Fund | - | 6,860.51 | - | 3,850.53 | - | - | (9,223.30) | (5,372.77) | 3,597.33 | F | (1,775.44) | 5,185.07 |
| 84 | | Native American Special Sunday Fund | - | 11,384.33 | - | - | - | - | (1,037.92) | (1,037.92) | 6,579.37 | F | 5,541.45 | 16,925.78 |
| 85 | | Christian Education Special Sunday Offering | - | 29,253.52 | - | 8,857.38 | - | - | (10,978.88) | (2,121.50) | - | | (2,121.50) | 27,132.02 |
| 86 | | GCORR and GBGM Special Grants | - | 4,300.96 | - | - | - | - | (2,300.96) | (2,300.96) | - | | (2,300.96) | 2,000.00 |
| 87 | | VIM ERT Funds | - | 1,595.53 | - | 2,131.14 | - | - | (3,134.53) | (1,003.39) | - | | (1,003.39) | 592.14 |
| 88 | | Subtotal Vital Congregations programs-non pass through | - | 351,047.11 | - | 32,569.24 | - | - | (55,092.05) | (22,522.81) | 13,604.32 | | (8,918.49) | 342,128.62 |
| 90 | | VIM Designated Funds UMF VIM 667 692 693 748 | - | 49,989.73 | - | - | 502.79 | - | - | 502.79 | - | | 502.79 | 50,492.52 |
| 91 | | VIM - Special Reserve | - | 19,473.74 | - | - | - | - | (15,495.41) | (15,495.41) | - | | (15,495.41) | 3,978.33 |
| 92 | | Lydia Patterson Chapel - LAC Special | - | 189,801.00 | - | 108,129.30 | 2,592.65 | - | - | 110,721.95 | - | | 110,721.95 | 300,522.95 |
| 93 | | Bd Of Laity-Daughenbaugh-Matthewy Scholarship Fund | - | 52,886.00 | - | 21,963.90 | 2,047.97 | 486.13 | (13,000.00) | 11,508.00 | - | | 11,508.00 | 63,894.00 |
| 94 | | Vital Congregations - LAC Advance programs | - | 10,082.08 | - | 126,981.73 | - | - | (136,671.62) | (9,689.89) | - | | (9,689.89) | 392.19 |
| 95 | | B. Total Congregational Vitality | \$ 2,801,123.00 | \$ 3,551,356.08 | \$ 2,663,187.59 | \$ 532,818.12 | \$ 87,548.99 | \$ 27,378.41 | \$ (2,775,793.82) | \$ 537,139.29 | \$ 273,604.32 | | \$ 810,743.61 | \$ 4,362,099.69 |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 1/1/2016-12/31/2016

| Louisiana Annual Conference of the UMC | | | | | | | | | | | | | |
|--|--|-----------------------|---|-----------------------|---------------|-----------------|------------------------|-----------------|---|--------------------|-----|---|---------------------------------|
| Summary and Detail of Financial Activities for 1/1/2016-12/31/2016 | | | | | | | | | | | | | |
| Line # Ref | Description | 2016 Operating Budget | Reserve Carryforward 1/1/2016 under Restructure | Apportionment Revenue | Other Revenue | Interest earned | Change in Market Value | Expenses | Net Current Year Revenues over (under) Expenses | Budgeted Transfers | REF | Net Current Year Activities after Reserve Transfers | Ending Reserve /Available Funds |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Schedule 1 - Details BY MINISTRY AREA | | | | | | | | | | | | |
| 96 | 97 B. Clergy Excellence | | | | | | | | | | | | |
| 98 | Salaries Apportioned | | | | | | | | | | | | |
| 99 | Clergy Salary/Benefits/Housing/Prof Travel expenses | \$ 223,502.00 | \$ - | \$ 209,480.40 | \$ - | \$ - | \$ - | \$ (226,414.61) | \$ (16,934.21) | \$ 39,745.00 | B | \$ 22,810.79 | \$ 22,810.79 |
| 100 | Laily Salary and Benefits | 123,500.00 | - | 115,752.12 | - | - | - | (51,322.37) | 64,429.75 | - | | 64,429.75 | 64,429.75 |
| 101 | Lilly Funds-Sustaining Pastoral Excel-UMF LAC723 | (39,745.00) | 178,820.20 | - | - | 6,050.45 | 2,005.01 | - | 8,055.46 | (39,745.00) | B | (31,689.54) | 147,130.66 |
| 102 | | 307,257.00 | 178,820.20 | 325,232.52 | - | 6,050.45 | 2,005.01 | (277,736.98) | 55,551.00 | - | - | 55,551.00 | 234,371.20 |
| 103 | | | | | | | | | | | | | |
| 104 | Clergy Development/Excellence/Pastoral Effectiveness | 7,500.00 | 6,913.49 | 7,002.15 | | | | (5,750.75) | 1,251.40 | - | | 1,251.40 | 8,164.89 |
| 105 | CBOM - PCF Funds (UMF LAC767 BOM686 BOM689) | 32,250.00 | 431,730.14 | 30,629.94 | 14,065.00 | 4,356.05 | - | (213,300.04) | (164,249.05) | 89,669.25 | H | (74,579.80) | 357,150.34 |
| 106 | Pastoral Care Funds | - | | | | | | | | | | | |
| 107 | Clergy Administrative Leave | 55,000.00 | 8,470.99 | 52,237.11 | - | - | - | (14,662.48) | 37,574.63 | - | | 37,574.63 | 46,045.62 |
| 108 | Clergy Transition | 84,750.00 | 99,466.33 | 80,492.64 | - | - | - | (7,117.52) | 73,375.12 | - | | 73,375.12 | 172,841.45 |
| 109 | Conflict Resolution | 7,000.00 | 21,645.14 | 6,648.35 | - | - | - | - | 6,648.35 | - | | 6,648.35 | 28,293.49 |
| 110 | Response Team | 10,000.00 | 86,254.28 | 9,497.65 | - | - | - | - | 9,497.65 | - | | 9,497.65 | 95,751.93 |
| 111 | Subtotal Pastoral Care Funds | 156,750.00 | 215,836.74 | 148,875.75 | - | - | - | (21,780.00) | 127,095.75 | - | | 127,095.75 | 342,932.49 |
| 112 | Other Funds | | | | | | | | | | | | |
| 113 | Equitable Compensation Fund | - | 71,444.33 | - | - | - | - | (308.96) | (308.96) | - | | (308.96) | 71,135.37 |
| 114 | CBOM-Clergy Exiting Funds BOM752 | - | 62,273.86 | - | - | 633.09 | - | - | 633.09 | - | | 633.09 | 62,906.95 |
| 115 | Clergy Defense Fund-LAC775 | - | 309,695.73 | - | - | 3,117.14 | - | - | 3,117.14 | - | | 3,117.14 | 312,812.87 |
| 116 | Ministers' Emergency Fund | - | 83,308.82 | - | 10,794.64 | - | - | (36,120.00) | (25,325.36) | 1,941.00 | C | (23,384.36) | 59,924.46 |
| 117 | Transfer to Conference Reserve Fund | - | 526,722.74 | - | 10,794.64 | 3,750.23 | - | (36,428.96) | (21,884.09) | 1,941.00 | | (19,943.09) | 506,779.65 |
| 118 | | | | | | | | | | | | | |
| 119 | | | | | | | | | | | | | |
| 120 | C. Total Clergy Excellence | \$ 503,757.00 | \$ 1,360,023.31 | \$ 511,740.36 | \$ 24,859.64 | \$ 14,156.73 | \$ 2,005.01 | \$ (554,996.73) | \$ (2,234.99) | \$ 91,610.25 | | \$ 89,375.26 | \$ 1,449,398.57 |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 1/1/2016-12/31/2016

| Line # Ref | | Description | | 1/1/2016 through 12/31/2016 | | | | | | | | | | | |
|------------|--|--|--|-----------------------------|---|-----------------------|---------------|-----------------|------------------------|-------------------|---|--------------------|-----|---|---------------------------------|
| | | | | 2016 Operating Budget | Reserve Carryforward 1/1/2016 under Restructure | Apportionment Revenue | Other Revenue | Interest earned | Change in Market Value | Expenses | Net Current Year Revenues over (under) Expenses | Budgeted Transfers | REF | Net Current Year Activities after Reserve Transfers | Ending Reserve /Available Funds |
| 121 | | Schedule 1 - Details BY MINISTRY AREA | | | | | | | | | | | | | |
| 122 | | C. Bishop and the Cabinet | | | | | | | | | | | | | |
| 123 | | Salaries Apportioned | | | | | | | | | | | | | |
| 124 | | Distr. Super. - Salaries/Benefits/Housing/Cabinet Meetings | | \$ 928,200.00 | \$ 32,800.00 | \$ 886,427.57 | \$ - | \$ - | \$ - | \$ (929,069.33) | \$ (42,641.76) | \$ 18,836.26 | G | \$ (23,805.50) | \$ 8,994.50 |
| 125 | | Assist to Bishop-Clergy Salary/Benefits/Housing/Prof Travel expe | | 82,610.00 | - | 77,427.38 | - | - | - | (75,830.76) | 1,596.62 | - | - | 1,596.62 | 1,596.62 |
| 126 | | Lality Salary and Benefits | | 33,560.00 | - | 31,454.58 | - | - | - | (5,699.62) | 25,754.96 | - | - | 25,754.96 | 25,754.96 |
| 127 | | | | 1,044,370.00 | 32,800.00 | 995,309.53 | - | - | - | (1,010,599.71) | (15,290.18) | 18,836.26 | | 3,546.08 | 36,346.08 |
| 128 | | Episcopacy Funds | | | | | | | | | | | | | |
| 129 | | Bishop's Program Priority | | 4,000.00 | 19,882.00 | 4,000.00 | - | - | - | (3,931.87) | 68.13 | - | | 68.13 | 19,950.13 |
| 130 | | Area Administration-Episcopal Office | | 8,000.00 | - | 7,498.12 | - | - | - | (1,525.03) | 5,973.09 | - | | 5,973.09 | 5,973.09 |
| 131 | | Episcopal Residence | | 50,000.00 | 20,662.00 | 46,863.21 | 10,000.00 | - | - | (32,296.76) | 24,566.45 | (14,735.91) | D | 9,830.55 | 30,492.55 |
| 132 | | Episcopal Committee | | 4,500.00 | - | 4,217.69 | - | - | - | (645.80) | 3,571.89 | - | | 3,571.89 | 3,571.89 |
| 133 | | Episcopal Office | | - | 3,292.00 | - | 92,900.00 | - | - | (87,241.10) | 5,658.90 | - | | 5,658.90 | 8,950.90 |
| 134 | | Bishop's Tenure Gift Fund | | - | 8,592.56 | - | - | - | - | - | - | - | | - | 8,592.56 |
| 135 | | Episcopal Spouse Travel | | - | 3,612.96 | - | 69.54 | - | - | (3,384.04) | (3,314.50) | - | | (3,314.50) | 298.46 |
| 136 | | Subtotal Episcopacy Funds | | 66,500.00 | 56,041.52 | 62,579.02 | 102,969.54 | - | - | (129,024.60) | 36,523.96 | (14,735.91) | | 21,788.06 | 77,829.58 |
| 137 | | Other Funds | | | | | | | | | | | | | |
| 138 | | Holy Land w/Bishop-Ordinands' Funds | | - | 29,732.54 | - | - | - | - | (5,977.00) | (5,977.00) | 5,056.60 | C | (920.40) | 28,812.14 |
| 139 | | Benchmark- UMF LAC78 Reserve | | - | 2,037.57 | - | - | 20.50 | - | - | 20.50 | - | | 20.50 | 2,058.07 |
| 140 | | | | - | 31,770.11 | - | - | 20.50 | - | (5,977.00) | (5,956.50) | 5,056.60 | | (899.90) | 30,870.21 |
| 141 | | D. Total Bishop and the Cabinet | | \$ 1,110,870.00 | \$ 120,611.63 | \$ 1,057,888.55 | \$ 102,969.54 | \$ 20.50 | \$ - | \$ (1,145,601.31) | \$ 15,277.28 | \$ 9,156.96 | | \$ 24,434.24 | \$ 145,045.87 |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 1/1/2016-12/31/2016

| Louisiana Annual Conference of the UMC Summary and Detail of Financial Activities for 1/1/2016-12/31/2016 | | | | | | | | | | | | | |
|--|---|-----------------------------|---|-----------------------|---------------|-----------------|------------------------|-----------------|---|--------------------|-----|---|---------------------------------|
| Line # Ref | Description | 1/1/2016 through 12/31/2016 | | | | | | | | | | | |
| | | 2016 Operating Budget | Reserve Carryforward 1/1/2016 under Restructure | Apportionment Revenue | Other Revenue | Interest earned | Change in Market Value | Expenses | Net Current Year Revenues over (under) Expenses | Budgeted Transfers | REF | Net Current Year Activities after Reserve Transfers | Ending Reserve /Available Funds |
| 142 | Schedule 1 - Details BY MINISTRY AREA | | | | | | | | | | | | |
| 143 | D. Administrative Ministries | | | | | | | | | | | | |
| 144 | Administrative Operations Apportioned: | | | | | | | | | | | | |
| 145 | Clergy Salary/Benefits/Housing | \$ 150,400.00 | \$ - | \$ 140,964.49 | \$ - | \$ - | \$ - | \$ (153,960.25) | \$ (12,995.76) | \$ 10,000.00 | A | \$ (2,995.76) | \$ (2,995.76) |
| 146 | Laity Salary & Benefits | 249,050.00 | - | 233,425.64 | - | - | - | (247,983.09) | (14,557.45) | - | | (14,557.45) | (14,557.45) |
| 147 | CPA Meeting Expense | 2,500.00 | - | 2,343.16 | - | - | - | (1,513.69) | 829.47 | - | | 829.47 | 829.47 |
| 148 | CPA Audit Expense | 25,000.00 | - | 23,431.60 | - | - | - | (18,500.00) | 4,931.60 | - | | 4,931.60 | 4,931.60 |
| 149 | Journal | 10,000.00 | - | 9,372.63 | - | - | - | (1,370.88) | 8,001.75 | - | | 8,001.75 | 8,001.75 |
| 150 | Telephone Expense | 21,000.00 | - | 19,682.54 | - | - | - | (20,191.56) | (509.02) | - | | (509.02) | (509.02) |
| 151 | Postage | 14,500.00 | - | 13,590.33 | - | - | - | (11,327.19) | 2,263.14 | - | | 2,263.14 | 2,263.14 |
| 152 | Office Supplies | 23,000.00 | - | 21,557.07 | - | - | - | (4,101.42) | 3,772.25 | - | | 3,772.25 | 3,772.25 |
| 153 | Office equipment/leases | - | - | - | - | - | - | (13,683.40) | - | - | | - | - |
| 154 | Payroll/HR Processing Fees | 9,000.00 | - | 8,435.38 | - | - | - | (7,019.63) | 1,415.75 | - | | 1,415.75 | 1,415.75 |
| 155 | Property & Liability Insurance includes the old dishonest bond | 31,000.00 | - | 29,535.46 | - | - | - | (19,624.24) | 9,911.22 | - | | 9,911.22 | 9,911.22 |
| 156 | Worker's Compensation Insurance | 8,500.00 | - | 7,966.75 | - | - | - | (6,623.18) | 1,343.57 | - | | 1,343.57 | 1,343.57 |
| 157 | Misc Office (Finance Office Exp Conf Mins Prog, Contingency, Misc | 17,300.00 | - | 16,214.66 | - | - | - | (5,565.87) | 10,648.79 | - | | 10,648.79 | 10,648.79 |
| 158 | Subtotal Administrative Ministries Operations | 561,250.00 | - | 526,519.71 | - | - | - | (511,464.40) | 15,055.31 | 10,000.00 | | 25,055.31 | 25,055.31 |
| 159 | Other Apportioned Funds | | | | | | | | | | | | |
| 160 | Building Maintenance-recurring | 55,000.00 | 18,376.50 | 51,549.53 | 7,200.00 | - | - | (40,453.50) | (2,095.11) | - | | (2,095.11) | 16,281.39 |
| 161 | Building Maintenance-nonrecurring | | | | | | | (20,391.14) | - | - | | - | - |
| 162 | Network/IT Expenses | 30,000.00 | 16,085.27 | 28,117.92 | - | - | - | (18,019.68) | 10,098.24 | - | | 10,098.24 | 26,183.51 |
| 163 | Chancellor fees | 30,000.00 | 23,408.53 | 28,117.92 | - | - | - | (1,947.54) | 26,170.38 | - | | 26,170.38 | 49,578.91 |
| 164 | Bd of Trustees | 10,000.00 | 23,510.00 | 9,372.63 | 10,180.60 | - | - | (7,179.95) | 12,373.28 | - | | 12,373.28 | 35,883.28 |
| 165 | Bd of Pensions & Health Benefits | 200,000.00 | - | 191,064.08 | - | - | - | (191,064.08) | - | - | | - | - |
| 166 | General/Jurisdictional Delegates | 10,000.00 | 72,909.47 | 9,497.66 | - | - | - | (25,900.98) | (16,403.32) | - | | (16,403.32) | 56,506.15 |
| 167 | Archives & History | 1,150.00 | 1,455.79 | 1,073.91 | - | - | - | (392.92) | 680.99 | - | | 680.99 | 2,136.78 |
| 168 | Annual Conference & Worship Event | 72,500.00 | (8,001.00) | 67,951.66 | 28,635.00 | - | - | (98,670.43) | (2,083.77) | - | | (2,083.77) | (10,084.77) |
| 169 | Subtotal Other Administrative Apportioned Funds | 408,650.00 | 147,744.56 | 386,745.31 | 46,015.60 | - | - | (404,020.22) | 28,740.69 | - | | 28,740.69 | 176,485.25 |
| 170 | Other Non-Apportioned Funds | | | | | | | | | | | | |
| 171 | Employee Honesty Bond | - | 9,389.39 | - | - | - | - | - | - | - | | - | 9,389.39 |
| 172 | Archives & History Special Funds | - | 1,705.18 | - | - | - | - | - | - | - | | - | 1,705.18 |
| 173 | Annual Conference Offerings | - | - | - | 28,227.69 | - | - | - | 28,227.69 | (28,227.69) | C | - | - |
| 174 | Subtotal Other Administrative Non-Apportioned Funds | | 11,094.57 | - | 28,227.69 | - | - | - | 28,227.69 | (28,227.69) | | - | 11,094.57 |
| 175 | Administrative Ministries Reserve | - | 533,514.50 | - | - | - | - | - | - | - | | - | 533,514.50 |
| 176 | Other Reserves and Funds | | | | | | | | | | | | |
| 177 | Lafon Home Sale Proceeds Endowment (UMF LAC637) | - | 1,565,675.00 | - | - | 14,454.64 | - | (729.00) | 13,725.64 | (500,000.00) | E | (486,274.36) | 1,079,400.64 |
| 178 | Conference Parsonage Sale Proceeds (UMF LAC759) | - | 633,062.85 | - | - | 24,056.30 | 9,149.97 | - | 33,206.27 | (20,000.00) | A | 13,206.27 | 646,269.12 |
| 179 | Business Girls Inn (UMF BUS604) | - | 121,197.32 | - | - | 4,955.10 | 1,711.82 | - | 6,666.92 | - | | 6,666.92 | 127,864.24 |
| 180 | Subtotal Other Reserves and Funds | - | 2,319,935.17 | - | - | 43,466.04 | 10,861.79 | (729.00) | 53,598.83 | (520,000.00) | | (466,401.17) | 1,853,534.00 |
| 181 | | | | | | | | | | | | | |
| 182 | Conference General Reserve Fund (UMF LAC 771/757)Formerly Conting | - | 774,078.81 | - | 9,179.64 | 51,913.11 | 7,793.72 | (13,179.43) | 55,707.04 | (18,836.26) | G | 286,870.78 | 1,060,949.59 |
| 183 | Transfer from Lafon Home Sale UMF | - | - | - | - | - | - | - | - | 250,000.00 | E | - | - |
| 183 | Gilbert Residence Deficit "Reserve" | - | (29,471.81) | - | - | - | - | - | - | 14,735.91 | D | 14,735.91 | (14,735.91) |
| 184 | Subtotal Conference Reserve Fund | - | 744,607.00 | - | 9,179.64 | 51,913.11 | 7,793.72 | (13,179.43) | 55,707.04 | 245,899.65 | | 301,606.69 | 1,046,213.69 |
| 185 | E. Total Administrative Ministries | \$ 969,900.00 | \$ 3,756,895.80 | \$ 913,265.02 | \$ 83,422.93 | \$ 95,379.15 | \$ 18,655.51 | \$ (929,393.05) | \$ 181,329.56 | \$ (292,328.05) | | \$ (110,998.49) | \$ 3,645,897.32 |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 1/1/2016-12/31/2016

| Louisiana Annual Conference of the UMC | | | | | | | | | | | | | | |
|--|-----|--|-----------------------|---|-----------------------|-----------------|-----------------|------------------------|-----------------------------|---|--------------------|-----|---|---------------------------------|
| Summary and Detail of Financial Activities for 1/1/2016-12/31/2016 | | | | | | | | | | | | | | |
| Line # | Ref | Description | 2016 Operating Budget | Reserve Carryforward 1/1/2016 under Restructure | Apportionment Revenue | Other Revenue | Interest earned | Change in Market Value | 1/1/2016 through 12/31/2016 | | | | | |
| | | | | | | | | | Expenses | Net Current Year Revenues over (under) Expenses | Budgeted Transfers | REF | Net Current Year Activities after Reserve Transfers | Ending Reserve /Available Funds |
| 186 Schedule 1 - Details BY MINISTRY AREA | | | | | | | | | | | | | | |
| 187 E. Disaster Response | | | | | | | | | | | | | | |
| 188 | | Disaster Relief-Bishop's Fund (UMF LAC764- Pre 2016) | \$ - | \$ 210,399.00 | \$ - | \$ 754.00 | \$ 8,625.85 | \$ 169.14 | \$ (63,335.85) | \$ (53,786.86) | \$ - | | \$ (53,786.86) | \$ 156,612.14 |
| 189 | | Disaster Relief-LAC Spring 2016 Floods | - | - | - | 77,181.10 | - | (22,191.96) | 54,989.14 | 54,989.14 | 21,230.09 | C | 76,219.23 | 76,219.23 |
| 190 | | Disaster Relief-LAC August 2016 Floods | - | - | - | 1,033,001.54 | - | (58,942.74) | 974,058.80 | 974,058.80 | - | | 974,058.80 | 974,058.80 |
| 191 | | Disaster Relief-LAC Special Gifts Designated | - | - | - | 50,279.00 | - | (1,766.42) | (52,045.42) | (1,766.42) | - | | (1,766.42) | (1,766.42) |
| 192 | | Disaster Relief-LAC Miscellaneous (DRTT, Construction Teams etc) | - | - | - | 9,012.16 | - | (5,047.14) | 3,965.02 | 3,965.02 | - | | 3,965.02 | 3,965.02 |
| 193 | | Subtotal Disaster Funds LAC | - | 210,399.00 | - | 1,170,227.80 | 8,625.85 | 169.14 | (201,563.11) | 977,459.68 | 21,230.09 | | 998,689.77 | 1,209,088.77 |
| 194 | | | | | | | | | | | | | | |
| 195 | | UMCOR Disaster Relief grants (2014) | | 20,000.00 | - | - | - | - | (20,000.00) | (20,000.00) | - | | (20,000.00) | - |
| 196 | | UMCOR 2016 North La | | - | - | 10,000.00 | - | - | (10,000.00) | - | - | | - | - |
| 197 | | UMCOR 2016 South La | | - | - | 10,000.00 | - | - | (10,000.00) | - | - | | - | - |
| 198 | | UMCOR 2016 Storms La | | - | - | 10,000.00 | - | - | (10,000.00) | - | - | | - | - |
| 199 | | UMCOR \$100K - Spring Disaster Response | | - | - | 100,000.00 | - | - | (54,315.10) | 45,684.90 | - | | 45,684.90 | 45,684.90 |
| 200 | | UMCOR - August 2016 Emergency Grant | | - | - | 10,000.00 | - | - | (10,000.00) | - | - | | - | - |
| 201 | | UMCOR - \$100K - August 2016 Disaster Response Grant | | - | - | 100,000.00 | - | - | (35,595.86) | 64,404.14 | - | | 64,404.14 | 64,404.14 |
| 202 | | UMCOR - \$400K - August 2016 Disaster Response Grant | | - | - | 400,000.00 | - | - | (442.34) | 399,557.66 | - | | 399,557.66 | 399,557.66 |
| 203 | | Subtotal UMCOR Disaster Funds | - | 20,000.00 | - | 640,000.00 | - | - | (150,353.30) | 489,646.70 | - | | 489,646.70 | 509,646.70 |
| 204 | | F. Total Disaster Funds | \$ - | \$ 230,399.00 | \$ - | \$ 1,810,227.80 | \$ 8,625.85 | \$ 169.14 | \$ (351,916.41) | \$ 1,467,106.38 | \$ 21,230.09 | | \$ 1,488,336.47 | \$ 1,718,735.47 |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 1/1/2016-12/31/2016

1/1/2016 through 12/31/2016

| Line # Ref | Description | 2016 Operating Budget | Reserve Carryforward 1/1/2016 under Restructure | Apportionment Revenue | Other Revenue | Interest earned | Change in Market Value | Expenses | | Budgeted Transfers | REF | Net Current Year Activities after Reserve Transfers | Ending Reserve /Available Funds |
|---|-----------------------------------|-----------------------|---|-----------------------|---------------|-----------------|------------------------|---|---|--------------------|-----|---|---------------------------------|
| | | | | | | | | Net Current Year Revenues over (under) Expenses | Net Current Year Revenues over (under) Expenses | | | | |
| 205. F. Salary Benefits/Housing/Utilities and Professional/Travel Expense | | | | | | | | | | | | | |
| 206 | Congregation Vitality | \$ 379,903.00 | \$ - | \$ 356,069.54 | \$ - | \$ - | \$ - | \$ (381,936.68) | \$ (25,867.14) | \$ 10,000.00 | A | \$ (15,867.14) | \$ (15,867.14) |
| 207 | Clergy Excellence | 347,002.00 | - | 325,232.52 | - | - | - | (277,736.98) | 47,495.54 | 39,745.00 | B | 87,240.54 | 87,240.54 |
| 208 | Assistant to the Bishop and Admin | 116,170.00 | - | 108,881.96 | - | - | - | (81,530.38) | 27,351.58 | - | | 27,351.58 | 27,351.58 |
| 209 | Administrative Ministries | 399,450.00 | - | 374,390.13 | - | - | - | (401,943.34) | (27,553.21) | 10,000.00 | A | (17,553.21) | (17,553.21) |
| 210 | Total Salaries et al | \$ 1,242,525.00 | \$ - | \$ 1,164,574.15 | \$ - | \$ - | \$ - | \$ (1,143,147.38) | \$ 21,426.77 | \$ 59,745.00 | | \$ 81,171.77 | \$ 81,171.77 |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 1/1/2016-12/31/2016

| Louisiana Annual Conference of the UMC Summary and Detail of Financial Activities for 1/1/2016-12/31/2016 | | | | | | | | | | | | | |
|--|-----|---|-----------------------|---|-----------------------------|---------------|-----------------|------------------------|----------|---|--------------------|---|---------------------------------|
| Line # | Ref | Description | 2016 Operating Budget | Reserve Carryforward 1/1/2016 under Restructure | 1/1/2016 through 12/31/2016 | | | | | | | Net Current Year Activities after Reserve Transfers | Ending Reserve /Available Funds |
| | | | | | Apportionment Revenue | Other Revenue | Interest earned | Change in Market Value | Expenses | Net Current Year Revenues over (under) Expenses | Budgeted Transfers | | |
| G. Schedule of REF column transfer explanations | | | | | | | | | | | | | |
| 213 | A | for the annual grant by the Conference parsonage sale proceeds reserve to supplement the Director of Connectional Ministries and the Treasurers housing allowance as the Conference should be providing these 2 clergy with parsonages. | | | | | | | | | | | |
| 214 | B | the annual Lilly Fund grant to supplement the pastoral excellence/ effectiveness ministry | | | | | | | | | | | |
| 215 | C | the Annual Conference Offerings distributed to the designated special funds | | | | | | | | | | | |
| 216 | D | the second of three years of amortization of the purchase deficit on Episcopal Residence in 2012 | | | | | | | | | | | |
| 217 | E | the distribution of part of the Lafon Home sale proceeds as approved by CFA in 3/2016 | | | | | | | | | | | |
| 218 | F | the transfer to the conference of allowable portions of Special Sunday collections | | | | | | | | | | | |
| 219 | G | the combined CFA grant for District Superintendent moving expenses and expenses to attend the Quadrennial Training in Jacksonville | | | | | | | | | | | |
| 220 | H | the transfer for 25% of the General Conference MEF apportionment collections which are for conference use. | | | | | | | | | | | |
| 221 | I | the final year of annual funding the Centenary College "endowment" at UM Foundation of La. | | | | | | | | | | | |
| 222 | J | the funding of the annual Dillard University "endowment" at UM Foundation of La. | | | | | | | | | | | |

Louisiana Annual Conference of the UMC

Summary and Detail of Financial Activities for 12/31/2016 Transfers to 1/1/2017

| Line # Ref | Description | Net Asset Reserves 12/31/2016 Per Audit | 1/1/17 Transfers between Reserves | Reserve Carryforward 1/1/2017 under Restructure |
|---------------|--|--|--------------------------------------|--|
| 1 | SUMMARY BY MINISTRY AREA | | | |
| 2 | <u>Louisiana Annual Conference :</u> | | | |
| 3 | <u>Congregational Vitality</u> | | | |
| 4 | Salaries Apportioned | (15,867.14) | 15,867.14 | - |
| 5 | Congregational Development Apportioned | 1,203,957.83 | 161,016.21 | 1,364,974.04 |
| 6 | Conference Benevolences Apportioned | 822,556.71 | (784,379.80) | 38,176.92 |
| 7 | Bd HiEd Campus Ministries Apportioned | 99,012.60 | - | 99,012.60 |
| 8 | Other Apportioned Programs | 1,257,999.65 | - | 1,257,999.65 |
| 9 | Other Non-apportioned programming | 994,439.44 | - | 994,439.44 |
| 10 | Subtotal Congregational Vitality | 4,362,099.09 | (607,496.45) | 3,754,602.64 |
| 11 | <u>Clergy Excellence</u> | | | |
| 12 | Salaries Apportioned | 234,371.20 | (87,240.54) | 147,130.66 |
| 13 | Clergy Excellence Programming | 8,164.89 | 174,277.09 | 182,441.98 |
| 14 | CBOM Apportioned programming | 357,150.34 | - | 357,150.34 |
| 15 | PCF Apportioned Programming | 342,932.49 | - | 342,932.49 |
| 16 | Other Non-apportioned programming | 506,779.65 | - | 506,779.65 |
| 17 | Subtotal Clergy Excellence | 1,449,398.57 | 87,036.55 | 1,536,435.12 |
| 18 | <u>Bishop and Cabinet</u> | | | |
| 19 | District Superintendents and Cabinet expenses | 8,994.50 | - | 8,994.50 |
| 20 | Assist. To Bishop Clergy/Laity Salaries Apportioned | 27,351.58 | (27,351.58) | - |
| 21 | Other Apportioned Programming | 77,829.58 | - | 77,829.58 |
| 22 | Other Non-Apportioned programming | 30,870.21 | - | 30,870.21 |
| 23 | Subtotal Bishop and Cabinet | 145,045.87 | (27,351.58) | 117,694.29 |
| 24 | <u>Administrative Ministries</u> | | | |
| 25 | Salaries and Admin Expenses Apportioned | 25,055.31 | (25,055.31) | - |
| 26 | Other Apportioned Programming | 176,485.25 | - | 176,485.25 |
| 27 | Other Non-Apportioned Programming | 11,094.57 | - | 11,094.57 |
| 28 | <u>Administrative Ministries Reserve</u> | 533,514.50 | (533,514.50) | - |
| 29 | <u>Other Reserves and Funds</u> | 1,853,534.00 | - | 1,853,534.00 |
| 30 | <u>Conference General Reserves(formerly Contingency Reserve)</u> | 1,046,213.68 | 1,106,381.29 | 2,152,594.97 |
| 31 | Subtotal Administrative Ministries | 3,645,897.31 | 547,811.48 | 4,193,708.79 |
| 32 | <u>Disaster Response Funds</u> | | | |
| 33 | Disaster Response-LAC | 1,209,088.77 | - | 1,209,088.77 |
| 34 | UMCOR Disaster Grants | 509,646.70 | - | 509,646.70 |
| 35 | Subtotal Disaster Response Funds | 1,718,735.47 | - | 1,718,735.47 |
| 36 | Totals | \$ 11,321,176.31 | \$ 0.00 | \$ 11,321,176.31 |
| 37 | | | | |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 12/31/2016 Transfers to 1/1/2017

| Line # Ref | Description | Net Asset Reserves 12/31/2016 Per Audit | 1/1/17 Transfers between Reserves | | Reserve Carryforward 1/1/2017 under Restructure |
|---------------|---|--|--------------------------------------|---|--|
| 38 | | | | | |
| 39 | Details BY MINISTRY AREA | | | | |
| 40 | Congregational Vitality | | | | |
| 41 | Salaries Apportioned | | | | |
| 42 | Clergy's Salary/Benefits/Housing/Prof Travel expense | \$ (68,297.05) | \$ 68,297.05 | A | \$ - |
| 43 | Laity Salary and Benefits | 52,429.91 | (52,429.91) | A | - |
| 44 | Subtotal Congregational Vitality operations | (15,867.14) | 15,867.14 | | - |
| 45 | | | | | |
| 46 | Congregational Development (Ch. Ext.-New Church Starts) | 1,203,957.83 | - | | 1,364,974.04 |
| 47 | Multicultural Congregational Development | | 40,198.75 | F | |
| 48 | Hispanic Congregational Development | | 120,817.46 | G | |
| 49 | | | | | |
| 50 | Conference Benevolences | | | | |
| 51 | Conference Benevolences Reserves | 464,350.13 | | | - |
| 52 | Transfer to Conf Africa University Pledge Early Payout | | (200,000.00) | E | |
| 53 | Transfer Multicultural Conf. Ben. | | (80,397.49) | F | |
| 54 | Transfer Other Conf. Benevolence to General Reserves | | (183,952.64) | J | |
| 55 | Discipleship | 2,344.34 | (2,344.34) | A | - |
| 56 | Mission and Mercies | 40,902.67 | (40,902.67) | A | - |
| 57 | District Camping Ministries | - | | | - |
| 58 | Board of Laity | - | | | - |
| 59 | Communications Ministries | 16,960.00 | | | 16,960.00 |
| 60 | Emerging Concerns | 21,886.85 | (21,886.85) | A | - |
| 61 | Safe Sanctuaries | 5,531.22 | | | 5,531.22 |
| 62 | Youth Ministries | 2,424.81 | | | 2,424.81 |
| 63 | Hispanic Ministries | 241,634.92 | (241,634.92) | G | - |
| 64 | Academy Spiritual Leadership | 26,521.77 | (13,260.89) | H | 13,260.89 |
| 65 | Subtotal Conference Benevolences | 822,556.71 | (784,379.80) | | 38,176.92 |
| 66 | | | | | |
| 67 | Bd Hi Ed -Campus Ministries (UMF LAC 773) | | | | |
| 68 | Campus Ministries - Grants & Administration Apportioned | 99,012.60 | - | | 99,012.60 |
| 69 | Wesley Fdn. Building Endowment (UMF WES629) | 233,030.83 | - | | 233,030.83 |
| 70 | | | | | |
| 71 | Other Apportioned Pass-through Funds | | | | |
| 72 | Centenary Apportionment | - | - | | - |
| 73 | Centenary Foundation UMF LAC762 | 1,042,396.65 | - | | 1,042,396.65 |
| 74 | Dillard Apportionment | - | - | | - |
| 75 | Dillard Foundation-UMF LAC774 | 215,603.00 | - | | 215,603.00 |
| 76 | Africa University - Conference Apportionment Pledge | - | - | | - |
| 77 | La Interchurch Conference Apportionment | - | - | | - |
| 78 | Wesley Center, Woodworth Apportionment | - | - | | - |
| 79 | Subtotal Other Apportioned pass through Funds | 1,257,999.65 | - | | 1,257,999.65 |
| 80 | | | | | |
| 81 | Vital Congregations programs-non pass through | | | | |
| 82 | Revolving Loan | 173,644.69 | - | | 173,644.69 |
| 83 | Grace Camp | 113,211.62 | - | | 113,211.62 |
| 84 | Peace With Justice Special Sunday Funds | 3,437.30 | - | | 3,437.30 |
| 85 | Youth Service Special Sunday Fund | 5,185.07 | - | | 5,185.07 |
| 86 | Native American Special Sunday Fund | 16,925.78 | - | | 16,925.78 |
| 87 | Christian Education Special Sunday Offering | 27,132.02 | - | | 27,132.02 |
| 88 | GBGM Special Grant | 2,000.00 | - | | 2,000.00 |
| 89 | VIM ERT Funds | 592.14 | - | | 592.14 |
| 90 | Subtotal Vital Congregations programs-non pass through | 342,128.62 | - | | 342,128.62 |
| 91 | | | | | |
| 92 | VIM Designated Funds UMF VIM 667 692 693 748 | 50,492.52 | - | | 50,492.52 |
| 93 | VIM - Special Reserve | 3,978.33 | - | | 3,978.33 |
| 94 | Lydia Patterson Chapel - LAC Special | 300,522.95 | - | | 300,522.95 |
| 95 | Bd Of Laity-Daughenbaugh-Matheny Scholarship Fund | 63,894.00 | - | | 63,894.00 |
| 96 | Vital Congregations -LAC Advance programs | 392.19 | - | | 392.19 |
| 97 | Total Congregational Vitality | \$ 4,362,099.09 | \$ (607,496.45) | | \$ 3,754,602.64 |

Louisiana Annual Conference of the UMC

Summary and Detail of Financial Activities for 12/31/2016 Transfers to 1/1/2017

| Line # Ref | Description | Net Asset Reserves 12/31/2016 Per Audit | 1/1/17 Transfers between Reserves | | Reserve Carryforward 1/1/2017 under Restructure |
|---------------|--|--|--------------------------------------|---|--|
| 98 | | | | | |
| 99 | | | | | |
| 100 | Details BY MINISTRY AREA-continued | | | | |
| 101 | Clergy Excellence | | | | |
| 102 | Salaries Apportioned | | | | |
| 103 | Clergy Salary/Benefits/Housing/Prof Travel expenses | \$ 22,810.79 | \$ (22,810.79) | B | \$ - |
| 104 | Laitly Salary and Benefits | 64,429.75 | (64,429.75) | B | - |
| 105 | Lilly Funds-Sustaining Pastoral Excel-UMF LAC723 | 147,130.66 | - | | 147,130.66 |
| 106 | | 234,371.20 | (87,240.54) | | 147,130.66 |
| 107 | | | | | |
| 108 | Clergy Development/Excellence/Pastoral Effectiveness | 8,164.89 | | | 182,441.98 |
| 109 | Multicultural Clergy Excellence Development | | 40,198.75 | F | |
| 110 | Hispanic Clergy Excellence Development | | 120,817.46 | G | |
| 111 | Academy for Spiritual Leadership- Clergy Excellence | | 13,260.89 | H | |
| 112 | | | | | |
| 113 | CBOM - PCF Funds (UMF LAC767,BOM686,BOM689) | 357,150.34 | - | | 357,150.34 |
| 114 | | | | | |
| 115 | Pastoral Care Funds | | | | |
| 116 | Clergy Administrative Leave | 46,045.62 | - | | 46,045.62 |
| 117 | Clergy Transition | 172,841.45 | - | | 172,841.45 |
| 118 | Conflict Resolution | 28,293.49 | - | | 28,293.49 |
| 119 | Response Team | 95,751.93 | - | | 95,751.93 |
| 120 | Subtotal Pastoral Care Funds | 342,932.49 | - | | 342,932.49 |
| 121 | Other Funds | | | | |
| 122 | Equitable Compensation Fund | 71,135.37 | | | 71,135.37 |
| 123 | CBOM-Clergy Exiting Funds BOM752 | 62,906.95 | | | 62,906.95 |
| 124 | Clergy Defense Fund-LAC775 | 312,812.87 | | | 312,812.87 |
| 125 | Ministers' Emergency Fund | 59,924.46 | | | 59,924.46 |
| 126 | | 506,779.65 | - | | 506,779.65 |
| 127 | Transfer to Conference Reserve Fund | | | | - |
| 128 | Total Clergy Excellence | \$ 1,449,398.57 | \$ 87,036.55 | | \$ 1,536,435.12 |
| 129 | | | | | |

Louisiana Annual Conference of the UMC

Summary and Detail of Financial Activities for 12/31/2016 Transfers to 1/1/2017

| Line # Ref | Description | Net Asset Reserves 12/31/2016 Per Audit | 1/1/17 Transfers between Reserves | | Reserve Carryforward 1/1/2017 under Restructure |
|---------------|--|--|--------------------------------------|---|--|
| 130 | | | | | |
| 131 | Details BY MINISTRY AREA-continued | | | | |
| 132 | Bishop and the Cabinet | | | | |
| 133 | <u>Salaries Apportioned</u> | | | | |
| 134 | Distr. Super. -Salaries/Benefits/Housing/Cabinet Mtgs | \$ 8,994.50 | | | \$ 8,994.50 |
| 135 | Assist to Bishop-Clergy Salary/Ben./Housing/Prof Travel expenses | 1,596.62 | (1,596.62) | C | - |
| 136 | Laitry Salary and Benefits | 25,754.96 | (25,754.96) | C | - |
| 137 | | 36,346.08 | (27,351.58) | | 8,994.50 |
| 138 | <u>Episcopacy Funds</u> | | | | |
| 139 | Bishop's Program Priority | 19,950.13 | - | | 19,950.13 |
| 140 | Area Administration-Episcopal Office | 5,973.09 | - | | 5,973.09 |
| 141 | Episcopal Residence | 30,492.55 | - | | 30,492.55 |
| 142 | Episcopal Committee | 3,571.89 | - | | 3,571.89 |
| 143 | Episcopal Office | 8,950.90 | - | | 8,950.90 |
| 144 | Bishop's Tenure Gift Fund | 8,592.56 | - | | 8,592.56 |
| 145 | Episcopal Spouse Travel | 298.46 | - | | 298.46 |
| 146 | Subtotal Episcopacy Funds | 77,829.58 | - | | 77,829.58 |
| 147 | <u>Other Funds</u> | | | | |
| 148 | Holy Land w/Bishop-Ordinands' Funds | 28,812.14 | - | | 28,812.14 |
| 149 | Benchmark - UMF LAC778 Reserve | 2,058.07 | - | | 2,058.07 |
| 150 | | 30,870.21 | - | | 30,870.21 |
| 151 | Total Bishop and the Cabinet | \$ 145,045.87 | \$ (27,351.58) | | \$ 117,694.29 |
| 152 | | | | | |

Louisiana Annual Conference of the UMC
Summary and Detail of Financial Activities for 12/31/2016 Transfers to 1/1/2017

| Line # Ref | Description | Net Asset Reserves 12/31/2016 Per Audit | 1/1/17 Transfers between Reserves | | Reserve Carryforward 1/1/2017 under Restructure |
|---------------|--|--|--------------------------------------|---|--|
| 153 | | | | | |
| 154 | Details BY MINISTRY AREA-continued | | | | |
| 155 | Administrative Ministries | | | | |
| 156 | <u>Administrative Operations Apportioned:</u> | | | | |
| 157 | Clergy Salary/Benefits/Housing/Prof Trav exp | \$ (2,995.76) | \$ 2,995.76 | D | \$ - |
| 158 | Laity Salary & Benefits | (14,557.45) | 14,557.45 | D | - |
| 159 | CFA Meeting Expense | 829.47 | (829.47) | D | - |
| 160 | CPA Audit Expense | 4,931.60 | (4,931.60) | D | - |
| 161 | Journal | 8,001.75 | (8,001.75) | D | - |
| 162 | Telephone Expense | (509.02) | 509.02 | D | - |
| 163 | Postage | 2,263.14 | (2,263.14) | D | - |
| 164 | Office Supplies | 3,772.25 | (3,772.25) | D | - |
| 165 | <i>Office equipment leases</i> | | | | - |
| 166 | Payroll Processing Fees | 1,415.75 | (1,415.75) | D | - |
| 167 | Property & Liability Insurance | 9,911.22 | (9,911.22) | D | - |
| 168 | Worker's Compensation Insurance | 1,343.57 | (1,343.57) | D | - |
| 169 | Misc Office (Fin. Off. Exp/Conf Mins Prog,Contingency, Missional Staffing | 10,648.79 | (10,648.79) | D | - |
| 170 | Subtotal Administrative Ministries Operations | 25,055.31 | (25,055.31) | | - |
| 171 | <u>Other Apportioned Funds</u> | | | | |
| 172 | Building Maintenance-recurring | 16,281.39 | - | | 16,281.39 |
| 173 | <i>Building Maintenance-nonrecurring</i> | | | | |
| 174 | Network/IT Expenses | 26,183.51 | - | | 26,183.51 |
| 175 | Chancellor fees | 49,578.91 | - | | 49,578.91 |
| 176 | Bd of Trustees | 35,883.28 | - | | 35,883.28 |
| 177 | Bd of Pensions & Health Benefits | - | - | | - |
| 178 | General/Jurisdictional Delegation | 56,506.15 | - | | 56,506.15 |
| 179 | Archives & History | 2,136.78 | - | | 2,136.78 |
| 180 | Annual Conference & Worship Event | (10,084.77) | - | | (10,084.77) |
| 181 | Subtotal Other Administrative Apportioned Funds | 176,485.25 | - | | 176,485.25 |
| 182 | <u>Other Non-Apportioned Funds</u> | | | | |
| 183 | Employee Honesty Bond | 9,389.39 | - | | 9,389.39 |
| 184 | Archives & History Special Funds | 1,705.18 | - | | 1,705.18 |
| 185 | Annual Conference Offerings | - | - | | - |
| 186 | Subtotal Other Administrative Non-Apportioned Funds | 11,094.57 | - | | 11,094.57 |
| 187 | <u>Administrative Ministries Reserve</u> | 533,514.50 | (533,514.50) | I | - |
| 188 | <u>Other Reserves and Funds</u> | | | | |
| 189 | Lafon Home Sale Proceeds Endowment (UMF LAC637) | 1,079,400.64 | - | | 1,079,400.64 |
| 190 | Conference Parsonage Sale Proceeds (UMF LAC759) | 646,269.12 | - | | 646,269.12 |
| 191 | Business Girls Inn (UMF BUS604) | 127,864.24 | - | | 127,864.24 |
| 192 | Subtotal Other Reserves and Funds | 1,853,534.00 | - | | 1,853,534.00 |
| 193 | | | | | |
| 194 | <u>Conference General Reserve Fund (UMF LAC 771/757)Formerly Contingency</u> | 1,060,949.59 | | | 2,167,330.88 |
| 195 | Transfer from Congregational Vitality-Operations | | 49,266.72 | A | |
| 196 | Transfer from Congregational Vitality-Other Reserves | | 183,952.64 | J | |
| 197 | Transfer from Clergy Excellence-Operations | | 87,240.54 | B | |
| 198 | Transfer from Bishop and Cabinet-Operations | | 27,351.58 | C | |
| 199 | Transfer from Administrative Reserve-Operations | | 25,055.31 | D | |
| 200 | Transfer from Administrative Ministries Reserve | | 533,514.50 | I | |
| 201 | Transfer from Conf. Benevolence to Conf. Africa University Pledge Early Payout in 2017 | | 200,000.00 | E | |
| 202 | | | | | |
| 203 | Gilbert Residence Deficit "Reserve" | (14,735.91) | | | (14,735.91) |
| 204 | | | | | |
| 205 | Subtotal Conference Reserve Fund | 1,046,213.68 | 1,106,381.29 | | 2,152,594.97 |
| 206 | Total Administrative Ministries | \$ 3,645,897.31 | \$ 547,811.48 | | \$ 4,193,708.79 |
| 207 | | | | | |

Louisiana Annual Conference of the UMC

Summary and Detail of Financial Activities for 12/31/2016 Transfers to 1/1/2017

| Line # | Ref | Description | Net Asset Reserves 12/31/2016 Per Audit | 1/1/17 Transfers between Reserves | Reserve Carryforward 1/1/2017 under Restructure |
|--------|-----|--|--|--------------------------------------|--|
| 208 | | | | | |
| 209 | | REPORT III - Details BY MINISTRY AREA | | | |
| 210 | | F. Disaster Response | | | |
| 211 | | Disaster Relief-Bishop's Fund (UMF LAC764 -Pre 2016) | \$ 156,612.14 | | \$ 156,612.14 |
| 212 | | Disaster Relief-LAC Spring 2016 Floods | 76,219.23 | | 76,219.23 |
| 213 | | Disaster Relief-LAC August 2016 Floods | 974,058.80 | | 974,058.80 |
| 214 | | Disaster Relief-LAC 2/2017 Tornados | - | | - |
| 215 | | Disaster Relief-LAC Special Gifts Designated | (1,766.42) | | (1,766.42) |
| 216 | | Disaster Relief-Ginghamsburg Grant | - | | - |
| 217 | | Disaster Relief-LAC Miscellaneous (DRTT, Construction Teams etc) | 3,965.02 | | 3,965.02 |
| 218 | | Subtotal Disaster Funds LAC | 1,209,088.77 | - | 1,209,088.77 |
| 219 | | | | | |
| 220 | | UMCOR 2017 \$10K Emergency Grant | - | | - |
| 221 | | UMOCR \$300K - Spring Disaster Response | 45,684.90 | | 45,684.90 |
| 222 | | UMCOR -\$100K - August 2016 Disaster Response Grant | 64,404.14 | | 64,404.14 |
| 223 | | UMCOR -\$400K - August 2016 Disaster Response Grant | 399,557.66 | | 399,557.66 |
| 224 | | Subtotal UMCOR Disaster Funds | 509,646.70 | - | 509,646.70 |
| 225 | | Total Disaster Funds | \$ 1,718,735.47 | \$ - | \$ 1,718,735.47 |

Louisiana Annual Conference of the UMC

Summary and Detail of Financial Activities for 12/31/2016 Transfers to 1/1/2017

| Line # | Ref | Description | Net Asset Reserves 12/31/2016 Per Audit | 1/1/17 Transfers between Reserves | Reserve Carryforward 1/1/2017 under Restructure |
|--------|-----|---|--|--------------------------------------|--|
| 226 | | | | | |
| 227 | | | | | |
| 228 | | <u>Schedule of 1/1/2017 Transfer explanations</u> | | | |
| 229 | A | Transfer of net "reserve (deficit)" balances from operating activities for Congregational Vitality ministry area | | | |
| 230 | B | Transfer of net "reserve (deficit)" balances from operating activities for Clergy Excellence ministry area | | | |
| 231 | C | Transfer of net "reserve (deficit)" balances from operating activities for Bishop and Cabinet ministry area | | | |
| 232 | D | Transfer of net "reserve (deficit)" balances from operating activities for Administrative ministry area | | | |
| 233 | E | Transfer of Conference Benevolence reserves to Conf. Africa University Pledge for early payout at end of 2017 | | | |
| 234 | F | Transfer of Conference Benevolence reserves for Multicultural programs to 1/2 Congregational Development and 1/2 Clergy Excellence | | | |
| 235 | G | Transfer of Conference Benevolence reserves for Hispanic programs to 1/2 Congregational Development and 1/2 Clergy Excellence for Hispanic programs in those areas | | | |
| 236 | H | Transfer of 1/2 of Conference Benevolence reserves for the Academy of Spiritual Leadership (clergy portion) programs to Clergy Excellence for programs in those areas | | | |
| 237 | I | Transfer of the Administrative Ministries Reserve to the General Reserve | | | |
| 238 | J | Transfer of the balance of unused Conference Benevolence reserves to the General Reserve | | | |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Acadiana

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|----------|--------------------------------|------------|------------|--------|---------|
| 1310 | MORGAN CITY, PHARR CHAPEL | 21,549.00 | 22,626.45 | 105.00 | 0.00 |
| 2330 | LECOMPTE UMC | 5,676.00 | 5,700.00 | 100.42 | 0.00 |
| 1010 | ABBEVILLE | 11,716.00 | 11,716.00 | 100.00 | 0.00 |
| 1380 | ABBEVILLE, BRIGGS | 2,502.00 | 2,502.00 | 100.00 | 0.00 |
| 1080 | BALDWIN, TRINITY | 6,825.00 | 6,825.00 | 100.00 | 0.00 |
| 3450 | BAYOU GOULA, ST. LUKE | 649.00 | 649.00 | 100.00 | 0.00 |
| 1050 | BERWICK, FIRST | 5,820.00 | 5,820.00 | 100.00 | 0.00 |
| 2560 | BOONEVILLE MEMORIAL UMC | 3,315.00 | 3,315.00 | 100.00 | 0.00 |
| 4120 | BRANCH | 850.00 | 850.00 | 100.00 | 0.00 |
| 133433 | BROUSSARD, FAITH COMMUNITY UMC | 11,591.00 | 11,591.00 | 100.00 | 0.00 |
| 2180 | BUNKIE, TRINITY UMC | 3,576.00 | 3,576.00 | 100.00 | 0.00 |
| 2350 | CHENEYVILLE UMC | 1,660.00 | 1,660.00 | 100.00 | 0.00 |
| 2250 | CHENEYVILLE, ST. PAUL UMC | 1,826.00 | 1,826.00 | 100.00 | 0.00 |
| 4030 | CHURCH POINT | 2,373.00 | 2,373.00 | 100.00 | 0.00 |
| 4050 | CROWLEY, FIRST | 28,886.00 | 28,886.00 | 100.00 | 0.00 |
| 2170 | DAVID HAAS MEMORIAL UMC | 12,582.00 | 12,582.00 | 100.00 | 0.00 |
| 1060 | DULAC, CLANTON CHAPEL | 2,772.00 | 2,772.00 | 100.00 | 0.00 |
| 4110 | EBENEZER | 5,258.00 | 5,258.00 | 100.00 | 0.00 |
| 4130 | EUNICE | 7,891.00 | 7,891.01 | 100.00 | 0.00 |
| 2370 | EVERGREEN UMC | 490.00 | 490.00 | 100.00 | 0.00 |
| 1070 | FRANKLIN, ASBURY | 4,026.00 | 4,026.00 | 100.00 | 0.00 |
| 1090 | FRANKLIN, FIRST | 16,195.00 | 16,195.00 | 100.00 | 0.00 |
| 1180 | FRANKLIN, MT. ZION | 610.00 | 610.00 | 100.00 | 0.00 |
| 1130 | HOUMA, MT. VERNON | 2,772.00 | 2,772.00 | 100.00 | 0.00 |
| 1030 | HOUMA, BAYOU BLUE | 8,367.00 | 8,367.00 | 100.00 | 0.00 |
| 1110 | HOUMA, FIRST | 48,896.00 | 48,896.00 | 100.00 | 0.00 |
| 1120 | HOUMA, WESLEY | 1,761.00 | 1,761.00 | 100.00 | 0.00 |
| 1140 | INDIAN BAYOU | 4,900.00 | 4,900.00 | 100.00 | 0.00 |
| 4040 | IOTA | 1,972.00 | 1,972.00 | 100.00 | 0.00 |
| 1100 | JEANERETTE, MCGOWEN | 2,354.00 | 2,354.00 | 100.00 | 0.00 |
| 1160 | JEANERETTE, ST. PAUL | 5,234.00 | 5,234.00 | 100.00 | 0.00 |
| 1190 | JEANERETTE, ST. PETER | 7,580.00 | 7,580.00 | 100.00 | 0.00 |
| 4190 | KAPLAN | 3,304.00 | 3,304.00 | 100.00 | 0.00 |
| 1460 | KROTZ SPRINGS | 1,238.00 | 1,238.00 | 100.00 | 0.00 |
| 1210 | LAFAYETTE, ASBURY | 166,118.00 | 166,118.00 | 100.00 | 0.00 |
| 1220 | LAFAYETTE, COVENANT | 49,919.00 | 49,919.00 | 100.00 | 0.00 |
| 1230 | LAFAYETTE, FIRST | 27,328.00 | 27,328.00 | 100.00 | 0.00 |
| 1510 | LOTTIE, WILEY | 715.00 | 715.00 | 100.00 | 0.00 |
| 1470 | LOTTIE, WILSON MEMORIAL | 821.00 | 821.00 | 100.00 | 0.00 |
| 1260 | LYDIA | 905.00 | 905.00 | 100.00 | 0.00 |
| 3400 | MARINGOUIN, SHILOH | 911.00 | 911.00 | 100.00 | 0.00 |
| 3120 | MARINGOUIN, ST. PETER | 3,094.00 | 3,094.00 | 100.00 | 0.00 |
| 2360 | MARKSVILLE UMC | 3,135.00 | 3,135.00 | 100.00 | 0.00 |
| 1270 | MATHEWS, MEMORIAL | 6,211.00 | 6,211.00 | 100.00 | 0.00 |
| 1280 | MELVILLE | 1,450.00 | 1,450.00 | 100.00 | 0.00 |
| 1370 | NEW IBERIA, ST. JAMES | 3,592.00 | 3,592.00 | 100.00 | 0.00 |
| 1400 | NEW ROADS, FIRST | 4,672.00 | 4,672.00 | 100.00 | 0.00 |
| 1420 | OPELOUSAS, LOUISIANA MEMORIAL | 14,946.00 | 14,946.00 | 100.00 | 0.00 |
| 1430 | OPELOUSAS, ST. MARK | 9,037.00 | 9,037.00 | 100.00 | 0.00 |
| 1290 | PALMETTO | 1,894.00 | 1,894.00 | 100.00 | 0.00 |
| 3420 | PLAQUEMINE FIRST | 9,318.00 | 9,318.00 | 100.00 | 0.00 |
| 3430 | PLAQUEMINE, GRAND RIVER | 1,755.00 | 1,755.00 | 100.00 | 0.00 |
| 3440 | PLAQUEMINE, HURST | 4,368.00 | 4,368.00 | 100.00 | 0.00 |
| 1450 | PORT BARRE | 797.00 | 797.00 | 100.00 | 0.00 |
| 3470 | ROSEDALE, HARTZELL | 2,785.00 | 2,785.00 | 100.00 | 0.00 |

Louisiana Conference
Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Acadiana

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|--------------------------------|----------------------------|---------------------|---------------------|--------------|--------------------|
| 3460 | SCOTT | 6,322.00 | 6,322.00 | 100.00 | 0.00 |
| 2380 | SIMMESPORT UMC | 1,289.00 | 1,289.00 | 100.00 | 0.00 |
| 1200 | ST. MARTINVILLE, MALLALIEU | 5,715.00 | 5,715.00 | 100.00 | 0.00 |
| 1530 | THIBODAUX, CALVARY | 8,287.00 | 8,287.00 | 100.00 | 0.00 |
| 1540 | THIBODAUX, FIRST | 21,017.00 | 21,017.00 | 100.00 | 0.00 |
| 1560 | THIBODAUX, MAGNOLIA | 6,178.00 | 6,178.00 | 100.00 | 0.00 |
| 1500 | WAXIA, ST. PAUL | 877.00 | 877.00 | 100.00 | 0.00 |
| 2190 | WHITE'S CHAPEL UMC | 673.00 | 673.00 | 100.00 | 0.00 |
| 2340 | BAYOU CHICOT UMC | 949.00 | 937.00 | 98.74 | 12.00 |
| 2320 | EFFIE, OAK GROVE UMC | 4,727.00 | 4,400.00 | 93.08 | 399.53 |
| 1250 | LAFAYETTE, NORTHWOOD | 12,914.00 | 10,244.77 | 79.33 | 2,669.23 |
| 1320 | MORGAN CITY, WALMSLEY | 1,220.00 | 920.00 | 75.41 | 300.00 |
| 1020 | PECAN ISLAND | 1,140.00 | 723.00 | 63.42 | 417.00 |
| 1520 | LOTTIE, GREEN CHAPEL | 489.00 | 300.00 | 61.35 | 189.00 |
| 1170 | VERDUNVILLE, FITZGERALD | 1,383.00 | 300.00 | 21.69 | 1,083.00 |
| 1440 | PATTERSON | 5,344.00 | 1,000.00 | 18.71 | 4,344.00 |
| 1330 | BERWICK, MASON | 2,313.00 | 313.00 | 13.53 | 2,000.00 |
| 1360 | NEW IBERIA, FIRST | 55,901.00 | 0.00 | 0.00 | 55,901.00 |
| 1150 | RAYNE, CENTENARY | 4,186.00 | 0.00 | 0.00 | 4,186.00 |
| Acadiana District Total | | \$701,711.00 | \$631,384.23 | 89.98 | \$71,500.76 |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Baton Rouge

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|----------|-----------------------------|------------|------------|--------|---------|
| 3040 | CAMPBOR MEMORIAL | 32,720.00 | 35,622.00 | 108.87 | 0.00 |
| 3150 | ST. JOHNS | 59,691.00 | 60,191.00 | 100.84 | 0.00 |
| 3200 | UNIVERSITY | 89,329.00 | 89,829.00 | 100.56 | 0.00 |
| 3030 | BATON ROUGE, BROADMOOR | 216,512.00 | 217,512.00 | 100.46 | 0.00 |
| 3110 | JORDAN | 12,863.00 | 12,865.00 | 100.02 | 0.00 |
| 7010 | AMITE | 32,513.00 | 32,513.00 | 100.00 | 0.00 |
| 3500 | ANDREW CHAPEL | 7,003.00 | 7,003.00 | 100.00 | 0.00 |
| 3020 | BAKER, FIRST | 7,050.00 | 7,050.00 | 100.00 | 0.00 |
| 3060 | BATON ROUGE, FIRST | 269,050.00 | 269,050.00 | 100.00 | 0.00 |
| 3100 | BATON ROUGE, JEFFERSON | 57,343.00 | 57,343.00 | 100.00 | 0.00 |
| 3140 | BATON ROUGE, ST. ANDREW'S | 76,758.00 | 76,758.00 | 100.00 | 0.00 |
| 3160 | BATON ROUGE, ST. LUKE'S | 6,753.00 | 6,753.00 | 100.00 | 0.00 |
| 3170 | BATON ROUGE, ST. MARK | 30,448.00 | 30,448.00 | 100.00 | 0.00 |
| 3210 | BATON ROUGE, WESLEY | 33,238.00 | 33,238.00 | 100.00 | 0.00 |
| 3010 | BLACKWATER | 52,031.00 | 52,031.00 | 100.00 | 0.00 |
| 3550 | BLUFF CREEK | 3,114.00 | 3,114.00 | 100.00 | 0.00 |
| 3330 | CARPENTERS CHAPEL | 14,936.00 | 14,936.00 | 100.00 | 0.00 |
| 7140 | CENTER | 1,234.00 | 1,234.00 | 100.00 | 0.00 |
| 3230 | CLEAR CREEK | 3,026.00 | 3,026.00 | 100.00 | 0.00 |
| 3220 | CLINTON | 14,598.00 | 14,598.00 | 100.00 | 0.00 |
| 3600 | CLINTON, ASBURY | 3,691.00 | 3,691.00 | 100.00 | 0.00 |
| 3610 | CLINTON, BEECH GROVE | 3,450.00 | 3,450.00 | 100.00 | 0.00 |
| 3240 | CLINTON, MT. ZION | 5,251.00 | 5,251.00 | 100.00 | 0.00 |
| 3260 | CLINTON, ST. PETER | 2,636.00 | 2,636.00 | 100.00 | 0.00 |
| 3570 | CONCORD | 292.00 | 292.00 | 100.00 | 0.00 |
| 7330 | COOPER'S CHAPEL | 1,953.00 | 1,953.00 | 100.00 | 0.00 |
| 7580 | CORBIN | 841.00 | 841.00 | 100.00 | 0.00 |
| 7150 | DARLINGTON | 4,680.00 | 4,680.00 | 100.00 | 0.00 |
| 7130 | DAY'S | 3,170.00 | 3,170.00 | 100.00 | 0.00 |
| 3190 | DEERFORD | 2,719.00 | 2,719.00 | 100.00 | 0.00 |
| 7160 | DENHAM SPRINGS, FIRST | 52,123.00 | 52,123.00 | 100.00 | 0.00 |
| 3370 | ETHEL | 2,672.00 | 2,672.00 | 100.00 | 0.00 |
| 3250 | ETHEL, ST. PAUL | 2,676.00 | 2,676.00 | 100.00 | 0.00 |
| 60103 | FAITH CROSSING (Merged) | 14,472.00 | 14,472.00 | 100.00 | 0.00 |
| 3510 | FAITHFUL | 3,658.00 | 3,658.00 | 100.00 | 0.00 |
| 3070 | FRANCIS ASBURY | 8,207.00 | 8,207.00 | 100.00 | 0.00 |
| 3340 | GONZALES, FIRST | 43,026.00 | 43,026.00 | 100.00 | 0.00 |
| 7230 | GREENSBURG | 8,082.00 | 8,082.00 | 100.00 | 0.00 |
| 7240 | GREENSBURG, WESLEY CHAPEL | 2,564.00 | 2,564.00 | 100.00 | 0.00 |
| 3490 | GREENWELL SPRINGS, BETHEL | 4,759.00 | 4,759.00 | 100.00 | 0.00 |
| 7180 | GREENWELL SPRINGS, ST. LUKE | 4,849.00 | 4,849.00 | 100.00 | 0.00 |
| 7250 | HAMMOND, FIRST | 42,398.00 | 42,398.00 | 100.00 | 0.00 |
| 3395 | HOPE COMMUNITY | 9,037.00 | 9,037.00 | 100.00 | 0.00 |
| 7500 | HUFF CHAPEL | 3,122.00 | 3,122.00 | 100.00 | 0.00 |
| 3080 | HUGHES MEMORIAL | 7,116.00 | 7,116.00 | 100.00 | 0.00 |
| 7020 | INDEPENDENCE | 2,245.00 | 2,245.00 | 100.00 | 0.00 |
| 3360 | JACKSON | 8,431.00 | 8,431.00 | 100.00 | 0.00 |
| 3270 | JACKSON CHAPEL | 758.00 | 758.00 | 100.00 | 0.00 |
| 7260 | JAMES CHAPEL | 2,118.00 | 2,118.00 | 100.00 | 0.00 |
| 7280 | KENTWOOD | 5,841.00 | 5,841.00 | 100.00 | 0.00 |
| 7270 | LEE'S LANDING | 4,331.00 | 4,331.00 | 100.00 | 0.00 |
| 7310 | LIVINGSTON | 5,876.00 | 5,876.00 | 100.00 | 0.00 |
| 7320 | LORANGER | 9,821.00 | 9,821.00 | 100.00 | 0.00 |
| 3350 | MAGNOLIA | 11,232.00 | 11,232.00 | 100.00 | 0.00 |
| 7560 | MANGUM CHAPEL | 3,582.00 | 3,582.00 | 100.00 | 0.00 |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Baton Rouge

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|-----------------------------------|--------------------|-----------------------|-----------------------|---------------|-------------------|
| 3480 | MEADOWS CHAPEL | 3,504.00 | 3,504.00 | 100.00 | 0.00 |
| 7390 | MONTPELIER | 1,727.00 | 1,727.00 | 100.00 | 0.00 |
| 3620 | MOSES CHAPEL | 2,222.00 | 2,222.00 | 100.00 | 0.00 |
| 3630 | MT. CARMEL | 2,201.00 | 2,201.00 | 100.00 | 1.29 |
| 3130 | NEELY | 14,200.00 | 14,200.00 | 100.00 | 0.00 |
| 7400 | NESOM MEMORIAL | 2,689.00 | 2,689.00 | 100.00 | 0.00 |
| 3560 | NEW HOPE | 922.00 | 922.00 | 100.00 | 0.00 |
| 3520 | NEW RIVER | 3,278.00 | 3,278.00 | 100.00 | 0.00 |
| 60105 | NEWSONG | 45,546.00 | 45,546.00 | 100.00 | 0.00 |
| 7380 | PINE GROVE | 2,937.00 | 2,937.00 | 100.00 | 0.00 |
| 7410 | PINE RIDGE | 5,401.00 | 5,401.00 | 100.00 | 0.00 |
| 7430 | PONCHATOULA, FIRST | 22,844.00 | 22,844.00 | 100.00 | 0.00 |
| 7170 | ROBERTS | 14,813.00 | 14,813.00 | 100.00 | 0.00 |
| 3540 | SLAUGHTER | 3,549.00 | 3,549.00 | 100.00 | 0.00 |
| 7490 | SPRINGFIELD, FIRST | 2,961.00 | 2,961.00 | 100.00 | 0.00 |
| 3530 | ST. FRANCISVILLE | 29,678.00 | 29,678.00 | 100.00 | 0.00 |
| 3390 | ST. LANDRY | 4,374.00 | 4,374.00 | 100.00 | 0.00 |
| 7420 | TANGIPAHOA | 3,571.00 | 3,571.00 | 100.00 | 0.00 |
| 3580 | TUNICA | 3,469.00 | 3,469.00 | 100.00 | 0.00 |
| 7550 | WALKER | 6,293.00 | 6,293.00 | 100.00 | 0.00 |
| 7590 | WATSON, LIVE OAK | 140,446.00 | 140,446.00 | 100.00 | 0.00 |
| 7440 | WESLEY CHAPEL | 4,871.00 | 4,871.00 | 100.00 | 0.00 |
| 3590 | WILSON, WESLEY | 2,168.00 | 2,168.00 | 100.00 | 0.00 |
| 3640 | ZACHARY FIRST | 46,496.00 | 46,496.00 | 100.00 | 0.00 |
| 3090 | INGLESIDE | 20,517.00 | 18,617.00 | 90.74 | 1,900.00 |
| Baton Rouge District Total | | \$1,702,566.00 | \$1,705,570.00 | 100.18 | \$1,901.29 |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Lake Charles

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|----------|---------------------------|------------|------------|--------|---------|
| 4340 | LEESVILLE, MT. ZION | 289.00 | 385.00 | 133.22 | 0.00 |
| 4290 | LAKE CHARLES, UNIVERSITY | 47,481.00 | 47,981.00 | 101.05 | 0.00 |
| 2010 | ALEXANDRIA, FIRST UMC | 81,780.00 | 81,780.00 | 100.00 | 0.00 |
| 2040 | ALEXANDRIA, ST. MARKS UMC | 4,240.00 | 4,240.00 | 100.00 | 0.00 |
| 2050 | ALEXANDRIA, TRINITY UMC | 3,916.00 | 3,916.00 | 100.00 | 0.00 |
| 2110 | BOYCE, FIRST UMC | 2,656.00 | 2,656.00 | 100.00 | 0.00 |
| 4010 | CAMERON, WAKEFIELD | 1,665.00 | 1,665.00 | 100.00 | 0.00 |
| 2240 | COLFAX UMC | 5,966.00 | 5,966.00 | 100.00 | 0.00 |
| 4070 | DEQUINCY | 12,906.00 | 12,906.00 | 100.00 | 0.00 |
| 4080 | DERIDDER, FIRST | 47,238.00 | 47,238.00 | 100.00 | 0.00 |
| 4090 | DERIDDER, WESLEY | 3,422.00 | 3,422.00 | 100.00 | 0.00 |
| 2100 | DEVILLE, BETHEL UMC | 1,445.00 | 1,445.00 | 100.00 | 0.00 |
| 4420 | ELTON | 1,588.00 | 1,588.00 | 100.00 | 0.00 |
| 4150 | FAIRVIEW | 2,941.00 | 2,941.00 | 100.00 | 0.00 |
| 4350 | FLORIEN, MACEDONIA | 3,047.00 | 3,047.00 | 100.00 | 0.00 |
| 2270 | GLENMORA UMC | 2,545.00 | 2,545.00 | 100.00 | 0.00 |
| 4020 | GRAND CHENIER | 2,300.00 | 2,300.00 | 100.00 | 0.00 |
| 4180 | GUEYDAN | 6,861.00 | 6,861.00 | 100.00 | 0.00 |
| 4490 | HACKBERRY | 788.00 | 788.00 | 100.00 | 0.00 |
| 2280 | HINESTON, FELLOWSHIP UMC | 2,758.00 | 2,758.00 | 100.00 | 0.00 |
| 4320 | HOLLY GROVE | 3,758.00 | 3,758.00 | 100.00 | 0.00 |
| 4200 | HOPEWELL | 2,623.00 | 2,623.00 | 100.00 | 0.00 |
| 4170 | HORNBECK | 1,241.00 | 1,241.00 | 100.00 | 0.00 |
| 2020 | HORSESHOE DRIVE UMC | 40,855.00 | 40,855.00 | 100.00 | 0.00 |
| 4220 | IOWA, FIRST | 4,885.00 | 4,885.00 | 100.00 | 0.00 |
| 4230 | JENNINGS | 17,689.00 | 17,689.00 | 100.00 | 0.00 |
| 2130 | LAHEY CHAPEL UMC | 983.00 | 983.00 | 100.00 | 0.00 |
| 4440 | LAKE ARTHUR | 3,696.00 | 3,696.00 | 100.00 | 0.00 |
| 4260 | LAKE CHARLES, FIRST | 131,956.00 | 131,956.00 | 100.00 | 0.00 |
| 4310 | LEESVILLE, FIRST | 21,289.00 | 21,289.00 | 100.00 | 0.00 |
| 4330 | LEESVILLE, KOREAN | 3,925.00 | 3,925.00 | 100.00 | 0.00 |
| 2580 | LIBERTY CHAPEL UMC | 1,176.00 | 1,176.00 | 100.00 | 0.00 |
| 4550 | MALLALIEU | 1,030.00 | 1,030.00 | 100.00 | 0.00 |
| 2160 | MELDER, ST. MARKS UMC | 27.00 | 27.00 | 100.00 | 0.00 |
| 4100 | MERRYVILLE | 3,481.00 | 3,481.00 | 100.00 | 0.00 |
| 4370 | MOSS BLUFF | 26,620.00 | 26,620.00 | 100.00 | 0.00 |
| 2030 | NEWMAN UMC | 17,089.00 | 17,089.00 | 100.00 | 0.00 |
| 4380 | OAKDALE UMC | 8,663.00 | 8,663.00 | 100.00 | 0.00 |
| 4390 | OBERLIN | 1,097.00 | 1,097.00 | 100.00 | 0.00 |
| 2520 | PALESTINE UMC | 11,680.00 | 11,680.00 | 100.00 | 0.00 |
| 4210 | PINE GROVE | 649.00 | 649.00 | 100.00 | 0.00 |
| 4140 | PINE PRAIRIE UMC | 509.00 | 509.00 | 100.00 | 0.00 |
| 2530 | PINEVILLE, FIRST UMC | 76,830.00 | 76,830.00 | 100.00 | 0.00 |
| 2550 | PINEVILLE, WESLEY UMC | 3,340.00 | 3,340.00 | 100.00 | 0.00 |
| 2540 | PLEASANT GROVE UMC | 3,265.00 | 3,265.00 | 100.00 | 0.00 |
| 2570 | POLLOCK UMC | 3,595.00 | 3,595.00 | 100.00 | 0.00 |
| 4410 | RAYMOND | 6,042.00 | 6,042.00 | 100.00 | 0.00 |
| 4430 | ROANOKE | 1,969.00 | 1,969.00 | 100.00 | 0.00 |
| 4450 | SQUYRES | 8,344.00 | 8,344.00 | 100.00 | 0.00 |
| 4280 | ST. LUKE SIMPSON | 98,965.00 | 98,965.00 | 100.00 | 0.00 |
| 4460 | SULPHUR, HENNING MEMORIAL | 81,688.00 | 81,688.00 | 100.00 | 0.00 |
| 4470 | SULPHUR, MAPLEWOOD | 5,226.00 | 5,226.00 | 100.00 | 0.00 |
| 4480 | SULPHUR, WESLEY | 12,383.00 | 12,383.00 | 100.00 | 0.00 |
| 4500 | SWEETLAKE | 9,050.00 | 9,050.00 | 100.00 | 0.00 |
| 2150 | UNION CHAPEL UMC | 2,465.00 | 2,465.00 | 100.00 | 0.00 |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Lake Charles

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|------------------------------------|-------------------|---------------------|---------------------|--------------|-------------------|
| 4510 | VINTON, WELSH MEM | 10,988.00 | 10,988.00 | 100.00 | 0.00 |
| 4300 | WARREN | 13,321.00 | 13,321.00 | 100.00 | 0.00 |
| 4520 | WELSH, FIRST | 13,972.00 | 13,972.00 | 100.00 | 0.00 |
| 4540 | WELSH, JONES | 1,344.00 | 1,344.00 | 100.00 | 0.00 |
| 4560 | WESTLAKE | 14,937.00 | 14,937.00 | 100.00 | 0.00 |
| 2060 | WILTON UMC | 3,415.00 | 3,415.00 | 100.00 | 0.00 |
| 4240 | KINDER | 3,070.00 | 0.00 | 0.00 | 3,070.00 |
| Lake Charles District Total | | \$914,962.00 | \$912,488.00 | 99.73 | \$3,070.00 |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Monroe

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|----------|-------------------------------|------------|------------|--------|---------|
| 5590 | WINNSBORO | 23,911.00 | 23,975.00 | 100.27 | 0.00 |
| 8010 | ANSLEY | 827.00 | 827.00 | 100.00 | 0.00 |
| 8230 | ANTIOCH, EROS | 1,154.00 | 1,154.00 | 100.00 | 0.00 |
| 2070 | ATLANTA UMC | 836.00 | 836.00 | 100.00 | 0.00 |
| 5010 | BASTROP, FIRST | 20,318.00 | 20,318.00 | 100.00 | 0.00 |
| 5030 | BASTROP, MEMORIAL | 3,869.00 | 3,869.00 | 100.00 | 0.00 |
| 2300 | BELAH UMC | 1,309.00 | 1,309.00 | 100.00 | 0.00 |
| 8060 | BERNICE | 4,897.00 | 4,897.00 | 100.00 | 0.00 |
| 8090 | BEULAH | 4,614.00 | 4,614.00 | 100.00 | 0.00 |
| 8400 | BIRDS CHAPEL | 1,844.00 | 1,844.00 | 100.00 | 0.00 |
| 5070 | BOEUF PRAIRIE | 3,981.00 | 3,981.00 | 100.00 | 0.00 |
| 8120 | CENTERPOINT | 1,286.00 | 1,286.00 | 100.00 | 0.00 |
| 8130 | CHATHAM | 6,746.00 | 6,746.00 | 100.00 | 0.00 |
| 8150 | CHOUDRANT | 1,214.00 | 1,214.00 | 100.00 | 0.00 |
| 5530 | CLAIBORNE | 5,643.00 | 5,643.00 | 100.00 | 0.00 |
| 5020 | COLLINSTON | 5,481.00 | 5,481.00 | 100.00 | 0.00 |
| 5080 | COLUMBIA | 18,120.00 | 18,120.00 | 100.00 | 0.00 |
| 2080 | COULEY UMC | 2,495.00 | 2,495.00 | 100.00 | 0.00 |
| 5100 | CREW LAKE | 4,663.00 | 4,663.00 | 100.00 | 0.00 |
| 5140 | CROWVILLE | 4,324.00 | 4,324.00 | 100.00 | 0.00 |
| 5130 | DELHI | 8,668.00 | 8,668.00 | 100.00 | 0.00 |
| 8310 | DODSON | 788.00 | 788.00 | 100.00 | 0.00 |
| 8160 | DOUGLAS | 17,738.00 | 17,738.00 | 100.00 | 0.00 |
| 8170 | DOWNSVILLE | 9,281.00 | 9,281.00 | 100.00 | 0.00 |
| 8200 | DUBACH | 4,959.00 | 4,959.00 | 100.00 | 0.00 |
| 2260 | EDEN UMC | 334.00 | 334.00 | 100.00 | 0.00 |
| 5150 | EPPS | 2,881.00 | 2,881.00 | 100.00 | 0.00 |
| 8240 | FARMERVILLE | 17,794.00 | 17,794.00 | 100.00 | 0.00 |
| 5180 | FERRIDAY, SEVIER MEMORIAL UMC | 10,847.00 | 10,847.00 | 100.00 | 0.00 |
| 5600 | GILBERT | 2,502.00 | 2,502.00 | 100.00 | 0.00 |
| 5200 | GRAYSON | 6,089.00 | 6,089.00 | 100.00 | 0.00 |
| 8210 | HARMONY CHAPEL | 2,218.00 | 2,218.00 | 100.00 | 0.00 |
| 5450 | HARRISONBURG | 2,502.00 | 2,502.00 | 100.00 | 0.00 |
| 5090 | HEBERT | 2,937.00 | 2,937.00 | 100.00 | 0.00 |
| 8300 | HODGE | 4,428.00 | 4,428.00 | 100.00 | 0.00 |
| 5380 | HOLLY RIDGE | 783.00 | 783.00 | 100.00 | 0.00 |
| 2290 | JENA, NOLLEY MEMORIAL UMC | 22,044.00 | 22,044.00 | 100.00 | 0.00 |
| 8380 | JONESBORO | 13,049.00 | 13,049.00 | 100.00 | 0.00 |
| 2310 | JONESVILLE UMC | 2,576.00 | 2,576.00 | 100.00 | 0.00 |
| 2610 | JUSTISS MEMORIAL UMC | 2,023.00 | 2,023.00 | 100.00 | 0.00 |
| 5210 | KILBOURNE | 2,708.00 | 2,708.00 | 100.00 | 0.00 |
| 5230 | LAKE PROVIDENCE | 14,343.00 | 14,343.00 | 100.00 | 0.00 |
| 5280 | LEA JOYNER MEMORIAL | 61,174.00 | 61,174.00 | 100.00 | 0.00 |
| 5110 | LITTLE CREEK | 1,569.00 | 1,569.00 | 100.00 | 0.00 |
| 5220 | LOCUST GROVE | 2,636.00 | 2,636.00 | 100.00 | 0.00 |
| 5240 | MANGHAM | 6,638.00 | 6,638.00 | 100.00 | 0.00 |
| 8390 | MARION | 4,895.00 | 4,895.00 | 100.00 | 0.00 |
| 5040 | MER ROUGE | 6,511.00 | 6,511.00 | 100.00 | 0.00 |
| 5250 | MONROE, FIRST | 120,507.00 | 120,507.00 | 100.00 | 0.00 |
| 5290 | MONROE, MEMORIAL | 11,202.00 | 11,202.00 | 100.00 | 0.00 |
| 5320 | MONROE, ST. MARK'S | 14,526.00 | 14,526.00 | 100.00 | 0.00 |
| 5330 | MONROE, ST. PAUL'S | 75,681.00 | 75,681.00 | 100.00 | 0.00 |
| 8320 | NEW HOPE | 962.00 | 962.00 | 100.00 | 0.00 |
| 5340 | NEWELLTON | 3,871.00 | 3,871.00 | 100.00 | 0.00 |
| 5350 | OAK GROVE | 15,841.00 | 15,841.00 | 100.00 | 0.00 |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Monroe

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|------------------------------|-----------------------|-----------------------|-----------------------|--------------|--------------------|
| 5360 | OAK RIDGE | 3,027.00 | 3,027.00 | 100.00 | 0.00 |
| 2500 | OLLA UMC | 6,746.00 | 6,746.00 | 100.00 | 0.00 |
| 5170 | PIONEER | 1,714.00 | 1,714.00 | 100.00 | 0.00 |
| 8490 | QUITMAN | 3,403.00 | 3,403.00 | 100.00 | 0.00 |
| 5370 | RAYVILLE | 29,749.00 | 29,749.00 | 100.00 | 0.00 |
| 5300 | REVEILLE | 5,047.00 | 5,047.00 | 100.00 | 0.00 |
| 8550 | RUSTON, GRACE | 36,887.00 | 36,887.00 | 100.00 | 0.00 |
| 8410 | RUSTON, MEMORIAL | 3,798.00 | 3,798.00 | 100.00 | 0.00 |
| 8560 | RUSTON, TRINITY | 185,942.00 | 185,942.00 | 100.00 | 0.00 |
| 8570 | RUSTON, WESLEY CHAPEL | 3,184.00 | 3,184.00 | 100.00 | 0.00 |
| 8420 | SALEM | 6,814.00 | 6,814.00 | 100.00 | 0.00 |
| 2590 | SANDERS CHAPEL UMC | 1,262.00 | 1,262.00 | 100.00 | 0.00 |
| 5440 | SICILY ISLAND | 2,069.00 | 2,069.00 | 100.00 | 0.00 |
| 8540 | SIMSBORO, ANTIOCH | 3,024.00 | 3,024.00 | 100.00 | 0.00 |
| 5390 | ST. ANDREW'S | 7,412.00 | 7,412.00 | 100.00 | 0.00 |
| 5310 | ST. JAMES | 2,692.00 | 2,692.00 | 100.00 | 0.00 |
| 5410 | ST. JOSEPH | 9,997.00 | 9,997.00 | 100.00 | 0.00 |
| 5270 | ST. PAUL | 3,176.00 | 3,176.00 | 100.00 | 0.00 |
| 5430 | ST. PETER | 1,386.00 | 1,386.00 | 100.00 | 0.00 |
| 8080 | SUMMERFIELD | 1,680.00 | 1,680.00 | 100.00 | 0.00 |
| 5460 | TALLULAH | 13,742.00 | 13,742.00 | 100.00 | 0.00 |
| 5120 | UNION | 1,479.00 | 1,479.00 | 100.00 | 0.00 |
| 2510 | URANIA UMC | 3,020.00 | 3,020.00 | 100.00 | 0.00 |
| 5470 | VIDALIA UMC | 6,863.00 | 6,863.00 | 100.00 | 0.00 |
| 5560 | WEST MONROE, FIRST | 58,435.00 | 58,435.00 | 100.00 | 0.00 |
| 5540 | WILHITE | 1,115.00 | 1,115.00 | 100.00 | 0.00 |
| 2620 | WINNFIELD, FIRST UMC | 40,804.00 | 40,804.00 | 100.00 | 0.00 |
| 5610 | WISNER | 3,200.00 | 3,200.00 | 100.00 | 0.00 |
| 5580 | WOODLAWN | 1,372.00 | 1,372.00 | 100.00 | 0.00 |
| 5060 | BEEKMAN | 793.00 | 600.00 | 75.66 | 193.00 |
| 8450 | CALHOUN, MOUNT ZION | 12,860.00 | 8,684.00 | 67.53 | 4,176.00 |
| 8070 | BEECH GROVE | 1,059.00 | 694.00 | 65.53 | 365.00 |
| 8500 | CLAY | 6,578.00 | 3,284.00 | 49.92 | 3,294.00 |
| 5550 | WEST MONROE, FAITH | 15,379.00 | 4,486.74 | 29.17 | 10,892.26 |
| 5570 | MCGUIRE | 41,145.00 | 8,229.00 | 20.00 | 32,916.00 |
| 5050 | MT. OLIVE | 5,103.00 | 603.00 | 11.82 | 4,500.00 |
| 5520 | WEST MONROE, ASBURY | 9,676.00 | 906.00 | 9.36 | 8,770.00 |
| 5400 | BARTHOLOMEW | 1,512.00 | 0.00 | 0.00 | 1,512.00 |
| 8220 | EROS | 2,543.00 | 0.00 | 0.00 | 2,543.00 |
| 5500 | MT. NEBO | 2,110.00 | 0.00 | 0.00 | 2,110.00 |
| 5490 | MT. SINAI | 1,261.00 | 0.00 | 0.00 | 1,261.00 |
| Monroe District Total | | \$1,144,095.00 | \$1,071,626.74 | 93.67 | \$72,532.26 |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

New Orleans

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|----------|---------------------------|------------|------------|--------|---------|
| 6200 | NEW ORLEANS, ASBURY | 15,212.00 | 15,696.00 | 103.18 | 0.00 |
| 7110 | FITZGERALD | 8,692.00 | 8,693.40 | 100.02 | 0.00 |
| 7460 | ALDERSGATE | 79,997.00 | 79,997.00 | 100.00 | 0.00 |
| 6019 | ALGIERS | 9,439.00 | 9,439.00 | 100.00 | 0.00 |
| 7050 | ANGIE, LIVE OAK | 4,022.00 | 4,022.00 | 100.00 | 0.00 |
| 7040 | ANGIE, MARY'S CHAPEL | 4,824.00 | 4,824.00 | 100.00 | 0.00 |
| 7030 | ANGIE, WESLEY RAY | 8,340.00 | 8,340.00 | 100.00 | 0.00 |
| 6010 | BELLE CHASSE | 6,392.00 | 6,392.00 | 100.00 | 0.00 |
| 3320 | BELLE ROSE, ST. JAMES | 5,333.00 | 5,333.00 | 100.00 | 0.00 |
| 7060 | BOGALUSA, ESM | 17,278.00 | 17,278.00 | 100.00 | 0.00 |
| 6080 | BOYNTON | 10,853.00 | 10,853.00 | 100.00 | 0.00 |
| 6250 | BROOKS SHAW TEMPLE | 8,749.00 | 8,749.00 | 100.00 | 0.00 |
| 6020 | BURAS, TRINITY | 6,897.00 | 6,897.00 | 100.00 | 0.00 |
| 7090 | BUSH | 2,998.00 | 2,998.00 | 100.00 | 0.00 |
| 6260 | CARROLLTON | 9,277.00 | 9,277.00 | 100.00 | 0.00 |
| 7190 | CENTENARY | 18,864.00 | 18,864.00 | 100.00 | 0.00 |
| 3280 | CONVENT, ST. JAMES | 2,146.00 | 2,146.00 | 100.00 | 0.00 |
| 6270 | CORNERSTONE | 22,649.00 | 22,649.00 | 100.00 | 0.00 |
| 7100 | COVINGTON, FIRST | 16,775.00 | 16,775.00 | 100.00 | 0.00 |
| 6050 | DESTREHAN, ST. CHARLES | 37,769.00 | 37,769.00 | 100.00 | 0.00 |
| 3310 | DONALDSONVILLE, ST. PETER | 2,570.00 | 2,570.00 | 100.00 | 0.00 |
| 6300 | FIRST STREET P W | 12,782.00 | 12,782.00 | 100.00 | 0.00 |
| 7200 | FISHER | 1,900.00 | 1,900.00 | 100.00 | 0.00 |
| 6060 | GOLDEN MEADOW | 5,252.00 | 5,252.00 | 100.00 | 0.00 |
| 6070 | GRAND ISLE | 1,429.00 | 1,429.00 | 100.00 | 0.00 |
| 7080 | HARRY'S CHAPEL | 1,123.00 | 1,123.00 | 100.00 | 0.00 |
| 6320 | HARTZELL | 2,398.00 | 2,398.00 | 100.00 | 0.00 |
| 7480 | HARTZELL MT. ZION | 25,276.00 | 25,276.00 | 100.00 | 0.00 |
| 6330 | HAVEN TRINITY | 8,448.00 | 8,448.00 | 100.00 | 0.00 |
| 7220 | HAYES CHAPEL | 3,519.00 | 3,519.00 | 100.00 | 0.00 |
| 7300 | LACOMBE | 5,984.00 | 5,984.00 | 100.00 | 0.00 |
| 6390 | LAKE VISTA | 15,522.00 | 15,522.00 | 100.00 | 0.00 |
| 6140 | LAPLACE, FIRST | 12,686.00 | 12,686.00 | 100.00 | 0.00 |
| 6150 | LULING | 12,846.00 | 12,846.00 | 100.00 | 0.00 |
| 3380 | LUTCHER CHAPEL | 3,030.00 | 3,030.00 | 100.00 | 0.00 |
| 6160 | METAIRIE | 5,821.00 | 5,821.00 | 100.00 | 0.00 |
| 7290 | MT. HERMON | 2,559.00 | 2,559.00 | 100.00 | 0.00 |
| 6170 | MUNHOLLAND | 84,608.00 | 84,608.00 | 100.00 | 0.00 |
| 1340 | NAPOLEONVILLE, WESLEY | 3,024.00 | 3,024.00 | 100.00 | 0.00 |
| 1350 | NAPOLEONVILLE, WOODLAWN | 3,130.00 | 3,130.00 | 100.00 | 0.00 |
| 6490 | NEW ORLEANS, ST. LUKES | 22,947.00 | 22,947.00 | 100.00 | 0.00 |
| 6500 | NEW ORLEANS, ST. MARKS | 8,544.00 | 8,544.00 | 100.00 | 0.00 |
| 6210 | NEW ORLEANS, ST. MATTHEW | 5,407.00 | 5,407.00 | 100.00 | 0.00 |
| 7350 | NEWELL | 3,389.00 | 3,389.00 | 100.00 | 0.00 |
| 7000 | NORTH CROSS | 32,920.00 | 32,920.08 | 100.00 | 0.00 |
| 6420 | PARKER | 10,689.00 | 10,689.00 | 100.00 | 0.00 |
| 7370 | PEARL RIVER | 15,201.00 | 15,201.50 | 100.00 | 0.00 |
| 6440 | PEOPLES | 5,608.00 | 5,608.00 | 100.00 | 0.00 |
| 6450 | PHILIPS MEMORIAL | 7,369.00 | 7,369.00 | 100.00 | 0.00 |
| 6460 | RAYNE | 86,757.00 | 86,757.00 | 100.00 | 0.00 |
| 7470 | SLIDELL, FIRST | 71,417.00 | 71,417.00 | 100.00 | 0.00 |
| 6180 | ST. MATTHEW'S | 32,596.00 | 32,596.00 | 100.00 | 0.00 |
| 7360 | ST. TIMOTHY ON N.S. | 196,239.00 | 196,239.00 | 100.00 | 0.00 |
| 7530 | SUN | 1,535.00 | 1,535.00 | 100.00 | 0.00 |
| 7070 | THIRKIELD | 5,601.00 | 5,601.00 | 100.00 | 0.00 |

Louisiana Conference
Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

New Orleans

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|--|---------------------------------|-----------------------|-----------------------|--------------|--------------------|
| 6130 | THOMAS | 10,560.00 | 10,560.00 | 100.00 | 0.00 |
| 1550 | VACHERIE | 385.00 | 385.00 | 100.00 | 0.00 |
| 7540 | VARNADO | 2,432.00 | 2,432.00 | 100.00 | 0.00 |
| 7120 | WALDHEIM | 12,597.00 | 12,597.00 | 100.00 | 0.00 |
| 6480 | WILLIAMS ROSS | 10,121.00 | 10,121.00 | 100.00 | 0.00 |
| 6230 | BETHANY | 20,505.00 | 16,237.00 | 79.19 | 4,268.00 |
| 6090 | GRETNA | 33,813.00 | 26,000.00 | 76.89 | 7,813.00 |
| 6040 | CHALMETTE, COVENANT | 7,777.00 | 5,475.00 | 70.40 | 2,302.00 |
| 6022 | AURORA | 20,023.00 | 11,896.00 | 59.41 | 8,127.00 |
| 6360 | KOREAN | 11,938.00 | 7,000.00 | 58.64 | 4,938.00 |
| 7210 | WINAN | 6,573.00 | 3,450.00 | 52.49 | 3,123.00 |
| 6510 | HARAHAN, ST. PAUL'S | 10,835.00 | 5,417.50 | 50.00 | 5,417.50 |
| 709573 | THE WELL | 22,656.00 | 11,328.00 | 50.00 | 11,328.00 |
| 3300 | LUTCHER UNITED METHODIST CHURCH | 1,156.00 | 500.00 | 43.25 | 656.00 |
| 6290 | FIRST GRACE UMC | 38,017.00 | 12,000.00 | 31.56 | 26,017.00 |
| 3290 | DONALDSONVILLE, FIRST | 1,211.00 | 200.00 | 16.52 | 1,111.00 |
| 6400 | NEW ORLEANS, MOUNT ZION | 20,698.00 | 2,000.00 | 9.66 | 18,698.00 |
| 6370 | LAHARPE THOMPSON | 5,497.00 | 500.00 | 9.10 | 4,997.00 |
| <i>New Orleans District Total</i> | | \$1,253,426.00 | \$1,155,216.48 | 92.16 | \$98,795.50 |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Shreveport

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|----------|----------------------------|------------|------------|--------|---------|
| 9610 | SHREVEPORT, ST. JAMES | 8,797.00 | 8,797.75 | 100.01 | 0.00 |
| 8020 | ARCADIA, FIRST | 20,964.00 | 20,964.00 | 100.00 | 0.00 |
| 8050 | ATHENS | 6,964.00 | 6,964.00 | 100.00 | 0.00 |
| 9400 | BARKSDALE | 8,813.00 | 8,813.00 | 100.00 | 0.00 |
| 9010 | BENTON | 49,618.00 | 49,618.00 | 100.00 | 0.00 |
| 8100 | BIENVILLE | 2,447.00 | 2,447.00 | 100.00 | 0.00 |
| 9340 | BONCHEST | 3,057.00 | 3,057.00 | 100.00 | 0.00 |
| 9500 | BOSSIER CITY, FELLOWSHIP | 16,652.00 | 16,652.00 | 100.00 | 0.00 |
| 9420 | BOSSIER CITY, FIRST | 110,182.00 | 110,182.00 | 100.00 | 0.00 |
| 8110 | BRUSHWOOD | 8,489.00 | 8,489.00 | 100.00 | 0.00 |
| 8520 | CASTOR | 2,818.00 | 2,818.00 | 100.00 | 0.00 |
| 9450 | CHRIST UMC | 59,343.00 | 59,343.00 | 100.00 | 0.00 |
| 2230 | CLARENCE, MT. ZION UMC | 540.00 | 540.00 | 100.00 | 0.00 |
| 8610 | COLQUITT | 671.00 | 671.00 | 100.00 | 0.00 |
| 9030 | COUSHATTA, FIRST | 18,266.00 | 18,266.00 | 100.00 | 0.00 |
| 9040 | COUSHATTA, WESLEY CHAPEL | 2,473.00 | 2,473.00 | 100.00 | 0.00 |
| 9050 | CROSS ROADS | 2,133.00 | 2,133.00 | 100.00 | 0.00 |
| 8190 | DOYLINE | 5,908.00 | 5,908.00 | 100.00 | 0.00 |
| 9460 | ELLERBE ROAD | 12,655.00 | 12,655.00 | 100.00 | 0.00 |
| 2440 | EMMANUEL UMC | 999.00 | 999.00 | 100.00 | 0.00 |
| 9480 | FAIRFIELD | 4,989.00 | 4,989.00 | 100.00 | 0.00 |
| 8250 | GIBSLAND | 4,534.00 | 4,534.00 | 100.00 | 0.00 |
| 8260 | GIBSLAND, OAK GROVE | 2,285.00 | 2,285.00 | 100.00 | 0.00 |
| 9100 | GILLIAM | 6,956.00 | 6,956.00 | 100.00 | 0.00 |
| 9170 | GRAND CANE | 3,981.00 | 3,981.00 | 100.00 | 0.00 |
| 9070 | GREENWOOD | 5,245.00 | 5,245.00 | 100.00 | 0.00 |
| 9060 | HALL SUMMIT | 1,795.00 | 1,795.00 | 100.00 | 0.00 |
| 4360 | HASKIN CHAPEL | 2,096.00 | 2,096.00 | 100.00 | 0.00 |
| 9690 | HAUGHTON | 6,049.00 | 6,049.00 | 100.00 | 0.00 |
| 8270 | HAYNESVILLE | 21,140.00 | 21,140.00 | 100.00 | 0.00 |
| 8290 | HEFLIN | 3,723.00 | 3,723.00 | 100.00 | 0.00 |
| 8330 | HOMER, FIRST | 30,713.00 | 30,713.00 | 100.00 | 0.00 |
| 8340 | HOMER, WESLEY CHAPEL | 11,897.00 | 11,897.00 | 100.00 | 0.00 |
| 9090 | HOSSTON | 3,606.00 | 3,606.00 | 100.00 | 0.00 |
| 9110 | IDA | 3,809.00 | 3,809.00 | 100.00 | 0.00 |
| 9150 | KEATCHIE | 775.00 | 775.00 | 100.00 | 0.00 |
| 9470 | KEITHVILLE | 8,083.00 | 8,083.30 | 100.00 | 0.00 |
| 9310 | KEITHVILLE, FAIRVIEW | 1,486.00 | 1,486.00 | 100.00 | 0.00 |
| 8360 | LISBON | 3,249.00 | 3,249.00 | 100.00 | 0.00 |
| 9020 | LOGANSPOUT, BETHEL | 4,668.00 | 4,668.00 | 100.00 | 0.00 |
| 9120 | LOGANSPOUT, FIRST | 9,508.00 | 9,508.00 | 100.00 | 0.00 |
| 9130 | LONGSTREET | 1,436.00 | 1,436.00 | 100.00 | 0.00 |
| 9530 | LOVE CHAPEL | 14,271.00 | 14,271.00 | 100.00 | 0.00 |
| 9540 | MANGUM MEMORIAL | 23,950.00 | 23,950.00 | 100.00 | 0.00 |
| 9160 | MANSFIELD, FIRST | 18,215.00 | 18,215.00 | 100.00 | 0.00 |
| 9290 | MANSFIELD, PLEASANT VALLEY | 2,569.00 | 2,569.00 | 100.00 | 0.00 |
| 9180 | MANSFIELD, WESLEY | 6,900.00 | 6,900.00 | 100.00 | 0.00 |
| 9210 | MANY, FIRST UMC | 23,163.00 | 23,163.00 | 100.00 | 0.00 |
| 2400 | MARTHAVILLE, BEULAH UMC | 2,063.00 | 2,063.00 | 100.00 | 0.00 |
| 9550 | MCDONALD | 2,084.00 | 2,084.00 | 100.00 | 0.00 |
| 8430 | MINDEN, FIRST | 63,374.00 | 63,374.00 | 100.00 | 0.00 |
| 8440 | MINDEN, LAKEVIEW | 21,678.00 | 21,678.00 | 100.00 | 0.00 |
| 8470 | MINDEN, PINE GROVE | 5,924.00 | 5,924.00 | 100.00 | 0.00 |
| 8480 | MINDEN, PLEASANT VALLEY | 5,463.00 | 5,463.00 | 100.00 | 0.00 |
| 2410 | MONTGOMERY UMC | 1,520.00 | 1,520.00 | 100.00 | 0.00 |

Louisiana Conference

Churches by Percentage Paid on Conference Apportionments

As of 12/31/16

Shreveport

| Church # | Church Name | Appor | YTD Pd | % Paid | Bal Due |
|-----------------------------------|-----------------------------|-----------------------|-----------------------|--------------|---------------------|
| 2420 | MONTGOMERY, MT. ZION UMC | 1,283.00 | 1,283.00 | 100.00 | 0.00 |
| 9220 | MOORINGSPORT | 4,186.00 | 4,186.00 | 100.00 | 0.00 |
| 8030 | MT. MARIAH | 3,167.00 | 3,167.00 | 100.00 | 0.00 |
| 2430 | NATCHITOCHES, ASBURY UMC | 6,803.00 | 6,803.00 | 100.00 | 0.00 |
| 2480 | NATCHITOCHES, FIRST UMC | 86,633.00 | 86,633.00 | 100.00 | 0.00 |
| 2490 | NATCHITOCHES, OAK GROVE UMC | 3,360.00 | 3,360.00 | 100.00 | 0.00 |
| 9590 | NOEL MEMORIAL | 146,257.00 | 146,257.00 | 100.00 | 0.00 |
| 9600 | NORTH HIGHLANDS | 10,540.00 | 10,540.00 | 100.00 | 0.00 |
| 9230 | OIL CITY | 1,786.00 | 1,786.00 | 100.00 | 0.00 |
| 9280 | PELICAN | 3,123.00 | 3,123.00 | 100.00 | 0.00 |
| 8460 | PILGRIM REST | 1,566.00 | 1,566.00 | 100.00 | 0.00 |
| 9250 | PLAIN DEALING | 4,838.00 | 4,838.00 | 100.00 | 0.00 |
| 9270 | PLEASANT HILL | 2,866.00 | 2,866.00 | 100.00 | 0.00 |
| 2460 | PROVENCAL UMC | 1,469.00 | 1,469.00 | 100.00 | 0.00 |
| 8510 | RINGGOLD | 14,271.00 | 14,271.00 | 100.00 | 0.00 |
| 9190 | ROSA UMC | 442.00 | 442.00 | 100.00 | 0.00 |
| 9650 | ROUND GROVE | 3,365.00 | 3,365.00 | 100.00 | 0.00 |
| 9330 | SHADY GROVE | 17,096.00 | 17,096.00 | 100.00 | 0.00 |
| 9140 | SHILOH | 3,980.00 | 3,980.00 | 100.00 | 0.00 |
| 9430 | SHREVEPORT, BROADMOOR | 137,238.00 | 137,238.00 | 100.00 | 0.00 |
| 9660 | SHREVEPORT, FIRST | 331,949.00 | 331,949.00 | 100.00 | 0.00 |
| 9520 | SHREVEPORT, LAKEVIEW | 22,010.00 | 22,010.00 | 100.00 | 0.00 |
| 9630 | SHREVEPORT, ST. LUKE'S | 25,645.00 | 25,645.00 | 100.00 | 0.00 |
| 8580 | SIBLEY | 3,776.00 | 3,776.00 | 100.00 | 0.00 |
| 8590 | SPRINGHILL | 26,013.00 | 26,013.00 | 100.00 | 0.00 |
| 2210 | ST. MAURICE UMC | 555.00 | 555.00 | 100.00 | 0.00 |
| 2600 | STRANGE UMC | 679.00 | 679.00 | 100.00 | 0.00 |
| 9670 | SUMMER GROVE | 29,531.00 | 29,531.00 | 100.00 | 0.00 |
| 9350 | VIVIAN | 13,422.00 | 13,422.00 | 100.00 | 0.00 |
| 9260 | WALKER'S CHAPEL | 623.00 | 623.00 | 100.00 | 0.00 |
| 2470 | WEAVER UMC | 1,359.00 | 1,359.00 | 100.00 | 0.00 |
| 8600 | WHITEHALL | 1,783.00 | 1,783.00 | 100.00 | 0.00 |
| 9360 | ZWOLLE, FIRST | 6,938.00 | 6,938.00 | 100.00 | 0.00 |
| 9380 | BAYOU SCIE | 3,187.00 | 2,926.20 | 91.82 | 260.80 |
| 9510 | GRACE COMMUNITY | 144,673.00 | 122,342.08 | 84.56 | 22,330.92 |
| 9320 | NEW LIGHT | 2,312.00 | 1,720.00 | 74.39 | 592.00 |
| 9300 | LOGANSPOUT, MT. ZION | 2,425.00 | 1,625.00 | 67.01 | 800.00 |
| 9390 | BOSSIER CITY, ASBURY | 84,292.00 | 52,734.19 | 62.56 | 31,557.81 |
| 8370 | COTTON VALLEY | 2,818.00 | 1,750.00 | 62.10 | 1,068.00 |
| 8040 | ARIZONA | 1,697.00 | 697.00 | 41.07 | 1,000.00 |
| 9605 | NORTHPOINT | 43,300.00 | 16,834.49 | 38.88 | 26,465.51 |
| 9640 | SHREVEPORT, ST. PAUL | 17,161.00 | 4,500.00 | 26.22 | 12,661.00 |
| 2220 | CAMPTI, ST. PAUL UMC | 581.00 | 130.00 | 22.38 | 451.00 |
| 8280 | SHONGALOO | 1,710.00 | 0.00 | 0.00 | 1,710.00 |
| Shreveport District Total | | \$1,897,694.00 | \$1,798,798.01 | 94.79 | \$98,897.04 |
| Total of Districts Printed | | \$7,614,454.00 | \$7,275,083.46 | 95.54 | \$346,696.85 |

AFRICA UNIVERSITY

Africa University ended 2016 poised to celebrate its Silver Jubilee and eager to embrace new opportunities for transformative ministry over the next 25 years.

The university community acknowledges, with heartfelt gratitude, the faithfulness and generosity of the Louisiana Conference in helping Africa University to realize its mission. We thank the congregations of the Louisiana Conference for investing 95.66 percent of the asking to the Africa University Fund (AUF) apportionment in 2016.

Overall, the AUF achieved a high level of support within The United Methodist Church in 2016. Last year, the participation of local churches in connectional giving enabled 34 of the 56 United Methodist annual conferences in the United States to invest 100 percent or more of their asking to the AUF.

The support of the Louisiana Conference is of vital and very meaningful to Africa University. Through Africa University, United Methodist congregations help young people to discover and sharpen their gifts for leadership. Students are equipped and they respond to the call to transform the world. Thanks to your generosity, the disciple-making mission of the global United Methodist Church is alive in the contributions of the university's 7,000+ graduates. More than 90 percent of these graduates are still in Africa, serving communities in 32 countries. Currently, more than two dozen Africa University graduates are missionaries in Africa, Latin America, Asia and Europe, under the auspices of the General Board of Global Ministries.

Great things are on the horizon for Africa University in the next quarter century. Your Africa University is continuing to evolve and serve by:

- Restructuring its academic units in order to remain relevant and provide a broader-based education to meet new demands in the African workforce.
- Providing leadership formation experiences and learning for more than 1,400 students from 26 African countries. *Contrary to the norm for African higher education institutions, women represented more than half of the student body.*
- Generating new knowledge and capacity to support peacebuilding and to improve food security, human rights, and leadership for the African continent.

As part of the observance of the 25th anniversary, we invite the individual members, congregations and districts of the Louisiana Conference to take time out in 2017 to celebrate their journey with Africa University. After all, this ministry draws its mandate, energy and capacity to transform from The United Methodist Church. Regardless of the challenges that arise, Louisiana United Methodists have been steadfast in their support for Africa University. United Methodists sustain this ministry together — praying, loving and sharing our blessings — and there is no other way that we could do it!

Please encourage your congregation to invest 100 percent of its asking to the AUF and other general church funds. Engage in a season of daily prayer for Africa University. Join Africa University's honorary alumni association. Consider hosting a special "AU@25" event or an Africa University Sunday in your local church or area. Use your event to increase awareness of Africa University's ministry and invite attendees to each give \$25 each in honor of the 25th anniversary. Let these celebrations affirm and re-energize the longstanding partnership between the Louisiana Conference and Africa University.

Thank you for your unwavering response to the call to faith, hope, and transformation in the world. We pray that blessings continue to abound for all who lead and serve in the Louisiana Conference.

James H. Salley, Associate Vice Chancellor for Institutional Advancement
Africa University Development Office, P O Box 340007, Nashville, TN 37203-0007
Tel: (615) 340-7438 jsalley@gbhem.org www.support-africauniversity.org

CANDLER SCHOOL OF THEOLOGY

For more than 100 years, **Candler School of Theology at Emory University** has prepared *real* people to make a *real* difference in the *real* world. Since our founding in 1914, over 10,000 students have graduated from Candler, where they have been shaped as thoughtful, principled, and courageous Christian leaders dedicated transforming the world in the name of Jesus Christ.

One of 13 official seminaries of The United Methodist Church, Candler is also one of seven graduate professional schools of Emory University, a top-tier research institution offering extensive resources and a rich context for study.

Our location in Atlanta provides a learning environment that reflects the highly diverse communities of the 21st century. Simply put, there is no better place for ministry preparation that addresses our major denominational priorities: developing leaders, starting and growing churches, ministry with the poor, and improving global health.

In order to keep pace with the needs of the church and the world, Candler offers 17 degrees: seven single degrees and ten dual degrees pairing theology with bioethics, business, international development, law, public health, or social work. One of our newest degrees is a Doctor of Ministry that is 90 percent online, so students can remain in their places of ministry as they study and apply what they learn in real time. We've also partnered with the University of Georgia's School of Social Work to create an MDiv/MSW where students learn to maximize their effectiveness by combining pastoral skills such as spiritual counseling with social work practices such as family therapy and community assessment.

Our student body continues to reflect the diversity and breadth of the Christian faithful. 475 students are enrolled, with 51 percent women, 34 percent people of color (U.S.), and a median age of 30. Students represent 39 denominations, with half coming from the Methodist family. 83 percent of students are seeking a degree to prepare them as ministry professionals.

Candler has a deep commitment to alleviating student debt and employs a multi-pronged approach to tackle this issue. In 2016-2017, we awarded nearly \$5.75 million in Candler scholarships, with 95 percent of MDiv students receiving aid and the average scholarship covering 73 percent of tuition. Plus, our comprehensive "Faith & Finance" program teaches money management skills that serve our students now and will continue to serve them—and the churches they lead—well into the future.

In fall of 2016, Candler welcomed to the faculty Larry Goodpaster as Bishop-in-Residence, and Kendall Soulen as Professor of Systematic Theology. Also this fall, three Candler alumni began their terms as newly elected bishops in the Southeastern Jurisdiction: David Graves 90T in Alabama-West Florida, R. Lawson Bryan 75T 85T in South Georgia, and Sue Hauptert-Johnson 95T in North Georgia.

Candler draws considerable strength and inspiration from its relationship with The United Methodist Church. Our ability to fulfill our mission of educating faithful and creative leaders for the church's ministries in the world depends upon your support, gifts, and prayers. Thank you for the countless ways you advance this vital ministry in the life of our denomination. Visit us in person in Atlanta or online at candler.emory.edu to see firsthand how Candler prepares *real* people to make a *real* difference in the *real* world.

Jan Love. Dean and Professor of Christianity and World Politics

CENTENARY COLLEGE

We celebrate our connection to the Louisiana Conference of the United Methodist Church as we work together to raise wise, caring, moral leaders for the 21st Century. Our commitment to the values of United Methodism remains strong as we develop and empower leaders to transform the world through the experiences of a quality education, meaningful and transformative internships and service to the world, and intentional connections of purpose, passion, and profession.

ACCOMPLISHMENTS AND CELEBRATIONS

Campus

In July 2016, Centenary was proud to welcome Dr. Christopher L. Holoman to campus as the College's 31st president. Holoman's inauguration ceremony, held at the Gold Dome on Friday, March 17, was a celebration of Centenary's rich history and its bright future as a United Methodist-affiliated liberal arts college. We were blessed to begin the inauguration day celebration with a worship service presided over by Bishop Cynthia Fierro Harvey. Approximately 20 United Methodist clergy and representatives from other faith traditions also participated in the procession during the inauguration ceremony.

Beginning in the early fall of 2016, Dr. Holoman convened meetings and solicited input from students, faculty, staff, alumni, and Board of Trustees members to begin the process of writing a new strategic plan for the College. A strategic plan committee with representation from all of these groups reviewed this community input and met several times throughout the fall of 2016 and winter of 2017 to draft goals for a new strategic plan. The plan has been endorsed by the Board of Trustees and will be published soon.

Community

Our faculty, staff, alumni, and students maintain a level of excellence in their professional lives that continues to be a source of pride for the College. The stories below represent just a few points of pride that made news from June 2016 through May 2017:

Academics, Alumni, and Campus Life

Centenary students involved with a new campus organization, Beliefs and Values, organized a bake sale at the end of the semester to raise money for the international humanitarian organization Doctors Without Borders. The group, founded earlier in the year as a vehicle to bring together students with different beliefs and encourage leadership and peacemaking across differences, was moved by the images of suffering after the April 2017 chemical weapons attack in Syria and wanted to take action.

Dr. Dana Kress, professor of French and chair of the Department of Foreign Languages at Centenary, was elevated to the rank of *Officier* in the French *Ordre des Palmes Académiques*, one of the French government's most prestigious awards recognizing individuals who further French intellectual, scientific, and artistic achievements around the world. The Consul General of France in New Orleans, Grégor Trumel, presented Kress with the honor during a ceremony at Shreveport's Robinson Film Center on April 11, 2017.

Eight singers from Centenary College's Hurley School of Music won awards at the Louisiana Chapter Student Auditions of the National Association of Teachers of Singing (NATS) on March 11, 2017 in Natchitoches, Louisiana. Centenary winners included Zippora Hyman, 3rd place freshman women; Victoria Sundin, 2nd place sophomore women; Carlos Romero, 3rd place freshman men; Alex Koch, 1st place sophomore men and 1st place lower college music theater men; Timothy McCoy, 1st place junior men; David Westbrook, 3rd place junior men; and Rebecca Vacha, 2nd place upper college music theater women.

Four Centenary economics students presented their research findings at the annual Economic Scholars Program (ESP) Conference at the Federal Reserve Bank of Dallas in March 2017. The ESP is the nation's most prestigious undergraduate research conference in economics, drawing participants from around 45 schools in more than 20 states. All senior economics majors at Centenary are required to submit their research for consideration at the conference, and this year all four graduating seniors were accepted to present.

Three recent Centenary graduates won important recognition for their advertising design and creative work at the annual ADDY Awards sponsored by the American Advertising Federation of Shreveport-Bossier (AAFSB), including a first-ever Student Best of Show for a member of the Centenary community. Emily Hamman '16 won two gold ADDYs for an advertising campaign for Happy Belly's Ice Cream in Shreveport. The Happy Belly's campaign also won a Special Judges' Award and the Student Best of Show. Laurie Pfitis '16 won a bronze ADDY for her campaign advertising the Mudbug Madness festival in Shreveport, and Dellanee Wade '16 also received a bronze ADDY for a

digital illustration piece completed at Louisiana Tech University, where she is pursuing a master of fine arts in communication design.

The Meadows Museum received a \$100,000 grant from an anonymous donor to transform the interior of the museum with hardwood floors and upgrades to the security and climate control systems. Work on these projects will be completed in the summer of 2017.

Twyla Robinson, Artist-in-Residence at Centenary's Hurley School of Music, won an Opus Prize from the Conseil Québécois de la Musique for a February 2016 performance of Shostakovich's Symphony 14 in Montréal. Robinson, a Centenary graduate, also performed in February 2017 in Milan, Italy with the Orchestra Sinfonica di Milano Giuseppe Verdi.

Six Centenary community members, including four alumni, were among those selected for the annual "40 Under 40" award presented by the Greater Shreveport Chamber of Commerce's Young Professionals Initiative in December 2016. Colton Kyle and Amanda Simpson, current Frost School of Business MBA students, joined alumni Margaret McDonald '08, Jason Holland '07, Daniel Martin '10, and Jesse Gilmore '12 as 2016 honorees.

Centenary senior and SGA President Ben Green was chosen as a finalist for the prestigious Rhodes Scholarship. Green traveled to Birmingham, Alabama in November 2016 for the Rhodes interview, the final stage in a rigorous application process that also required him to submit a personal statement, an institutional endorsement, and eight letters of recommendation.

Centenary ranks #1 in the percentage of undergraduate students participating in study abroad programs among baccalaureate colleges in the United States, according to the annual *Open Doors Report on International Exchange Data* compiled by the Institute of International Education (IIE).

The Centenary College Choir celebrated its 75th year with a full concert season, a planned European tour (June 2017), and a nostalgia-filled performance of the annual "Rhapsody in View" concert. Hundreds of alumni choir members joined the current Choir in the second half of the "Rhapsody" performances on October 29 and 30, 2016.

In July 2016, Centenary's Meadows Museum of Art was re-accredited by the American Alliance of Museums. The Meadows is the only accredited museum in North Louisiana and one of only 21 accredited museums in the state.

Centenary senior Cheredith Rhone was invited to attend The United State of Women Summit held at the White House on June 14, 2016, where she had the opportunity to hear from President Barack Obama, Vice President Joe Biden, First Lady Michelle Obama, and many other national and international political leaders. Rhone also interned with Shreveport mayor Ollie Tyler during the summer of 2016.

Emeritus Professor of American Literature, Dr. Earle Labor, published a new memoir, *The Far Music*, in summer 2016. Barnes & Noble Booksellers in Shreveport hosted a book signing for *The Far Music* and for Labor's acclaimed biography of Jack London on June 18.

Athletics

Centenary fields 16 athletic teams in NCAA Division III's Southern Collegiate Athletic Conference. Some highlights from the 2016-2017 season are below:

The #6-ranked Gents baseball team will play in the NCAA Division III post-season tournament beginning May 18, following a 33-8 season that saw them win both the SCAC regular season and tournament titles. This will be the first postseason appearance for any Centenary athletic team, in any division, since softball appeared in the NCAA tournament in 2005. The baseball Gents also racked up many individual honors, most notably junior Chris Zapata (SCAC Player of the Year), sophomore Matthew Devillier (SCAC Pitcher of the Year), and head coach Mike Diaz (SCAC Coach of the Year, for the third time). Twelve different Gents won All-Conference distinction, including the entire starting lineup and pitching staff.

Sophomore Ladies golfer Jessica Varner won the 2017 SCAC Golf Championship by four strokes, making her the first Centenary golfer to earn an individual title since PGA Hall of Famer Hal Sutton won the individual Trans-Atlantic Athletic Conference Tournament in both 1979 and 1980. Varner is the 52nd-ranked women's golfer in NCAA Division III.

Junior gymnast Ashley White was selected to represent Centenary at an NCAA Regional meet for the second year in a row, the only athlete from a Division III institution competing at any of the six regionals. It was the second straight NCAA regional appearance for White, making her just the second Centenary gymnast to qualify for NCAA regional competition twice. She brought the highest Division III qualifying score in both the all-around and bars into the regional competition. White and nine of her teammates also qualified to compete in the USA Gymnastics Championship in Seattle in early April. In that competition, White advanced to the event finals on balance beam and scored a career high 9.875 to earn second place.

Senior Gents basketball player James Sapp ended his career on a high note, being named First Team All-State by the Louisiana Sports Writers Association. Sapp was also named SCAC Player of the Year for the second time in his career, the first player to accomplish this feat in non-consecutive seasons. He led the SCAC in both scoring and rebounding in 2016-2017 and established a new SCAC career rebounding record at 953. Junior Travion Kirkendoll was named to the SCAC All-Conference Second Team and sophomore Trey Lan Matthews earned All-Conference Honorable Mention accolades for the second year in a row.

The Centenary Ladies triathlon team ended its inaugural season with a 5th place finish (2nd among Division III schools) at the NCAA Triathlon Championships in New Orleans in November 2016. In a field of ten NCAA and club teams, the Ladies finished five places ahead of Division II Black Hills State.

Centenary Ladies softball freshman Madison Fremen and senior Gents baseball player Michael Schimpf were named the inaugural Lady and Gent of the Year at the annual athletics banquet in April 2017. The Lady and Gent of the Year awards will annually recognize the male and female athlete who best exemplify perseverance, character, and determination in everything they do.

In June 2016, Dr. Robert Bunnell arrived at Centenary to serve as the new Director of Athletics and Recreation.

Christian Leadership Center

For 2016-17, students enrolled in the CLC studied the theme of Christian Formation. In the fall semester, they read Sean Gladding's book *The Story of God, The Story of Us: Getting Lost and Found in the Bible* to explore a metanarrative of the Old and New Testament. In the spring semester they read and completed a workbook on Ian Cohn and Suzanne Stabile *The Road Back to You: An Enneagram Journey of Self Discovery*. Students were able to meet and study with Suzanne Stabile during the 11th Annual Fundraising Dinner. They also learned about the importance of the sacraments from clergy in the Louisiana Annual Conference, and began to create their own sacramental theology at the end of the Spring Semester. This May, eight CLC students graduated from Centenary, three of whom received the CLC endorsement.

The CLC hosted its eleventh annual fundraising dinner featuring Suzanne Stabile, Enneagram Expert and author of *An Enneagram Journey of Self Discovery*, as the visiting Willson Lecturer in Religious Studies. In January, CLC partnered with Broadmoor United Methodist Church, Shreveport to bring in Stabile for a five day Enneagram boot camp.

Globally Engaged Leaders

Taking seriously their commitment to service, Centenary students have spent the year performing service work throughout the community.

During the course of the 2016-2017 academic year, Centenary College performed a variety of service projects within three specific service events: 1) World House Service Day, 2) MLK Service Day, and 3) The BIG Event. Each of these events places an emphasis on community engagement with local nonprofits and homeowners in the area by participating in tasks such as construction and upkeep of community gardens, decorating reading tote bags for

elementary school students, painting murals, and general community grounds clean-up. Over the course of the year participants in the events are estimated at 457, with a total of 1,371 service hours for the year.

Centenary continued its participation in the Yellow Ribbon GI Education Enhancement Program. This provision of the Post 9/11 Veterans Educational Assistance Act of 2008 pays up to the national maximum toward Centenary's tuition. Centenary then contributes up to 50 percent of the remaining tuition expense, and the Department of Veteran Affairs matches that amount.

Centenary College students who entered in fall 2016 were the third class to begin their college experience with immersive study in Paris, France during *Centenary in Paris*, a 10-day portion of the College's new intensive, immersive segment of the fall semester.

Recognition

Centenary continues to be recognized by the media in multiple national rankings. For the sixth year in a row, *U.S. News & World Report* named Centenary a Tier One National Liberal Arts College – the only college in Louisiana to receive this designation. *Kiplinger's Personal Finance* recognized Centenary on its list of the country's best values in private colleges, representing colleges that provide high-quality academics at a reasonable cost during continued tough economic times. *Forbes* included Centenary in its lists of "Best Private Colleges" and "Best Colleges in the South" in its annual ranking of "America's Top Colleges" released in July 2016. In August, the *Princeton Review* named Centenary as one of "The Best 381 Colleges" in the nation.

The College is especially proud to have been recognized as the baccalaureate college with the nation's highest percentage of undergraduate students participating in study abroad programs, as measured by the annual *Open Doors Report on International Exchange Data*.

Religious Life

Centenary is grateful for the Board of Higher Education and Ministry's support for religious life on campus. In 2016-17, student leaders continued to re-envision worship through the I Experience God Project, a series of non-traditional worship opportunities. The United Methodist Student Movement focused on hunger alleviation and met with interdenominational representatives from all over campus. Their work led to an awareness of a lack of food resources for students on campus during holiday breaks, and this spring Religious Life partnered with community churches to provide meals on campus during Mardi Gras Break. In addition, the Chaplain's Office partnered with the department of philosophy to create a Beliefs and Values leadership team. The purpose of this new group is to facilitate dialogue across religious and philosophical differences. The group met weekly and sponsored several events including small group conversations open to the whole campus and a fundraiser for Doctors without Borders. Centenary students also have the opportunity to engage religious life programming through the Fellowship of Christian Athletes, Canterbury House, Baptist Collegiate Ministry, and the Catholic Student Organization.

Centenary also continues to celebrate the clergy families of the Louisiana United Methodist Conference who have entrusted the College with the education of their students. We are proud to count among our students a number of clergy dependents. Clergy dependents are eligible for up to \$5,000 in annual Methodist grant funds.

Dr. Holoman spoke to the Shreveport and Baton Rouge district charge conferences and attended the benefit concert for the Daughenbaugh-Matheny Scholarship held at Dillard University on March 12.

Archives

Centenary's Archives and Special Collections Department supports the Louisiana Conference's ministry of memory. Since 1963, the department has served as the official repository for the records of the Louisiana Conference of the United Methodist Church.

In summer 2016, conference archivist, Chris Brown, was elected to serve a four-year term as a member of the General Commission on Archives and History. He is serving on the Archives and Library Committee and was elected to serve as the committee's secretary and one of its representatives to the Executive Committee. Brown attended the annual

meeting of the General Commission, September 16-19, 2016, held at the United Methodist Archives Center, Drew University in Madison, New Jersey.

During 2016, Centenary Archives staff and student workers used Louisiana UMC records to handle 232 research requests and create an exhibit (Grounded and Rooted...In the Centenary Archives 1885-2014). The Archivist conducted a training session for church historians in the Shreveport District. The Archives acquired 14 collections of Louisiana UMC records and created online finding aids for 11 collections.

Also in 2016, the Archives completed two online digitization projects using records from predecessor conferences of the Louisiana UMC - Gulf/Southern conference journals 1893-1939 (collaboration with Bridwell Library at Perkins School of Theology, Southern Methodist University) and New Orleans Christian Advocate newspaper 1850-1946. The Archives began work to digitize Louisiana United Methodist Women annual reports and newsletters 1911-2014.

VISION AND GOALS

As Centenary prepares to celebrate its 110th year in Shreveport next year and its bicentennial in 2025, we renew our commitment to be faithful stewards of the legacy entrusted to us by the United Methodist church, the Shreveport-Bossier community, and the Louisiana Annual Conference.

ITEMS FOR ACTION

1. We request the Louisiana United Methodist Conference's endorsement of the listed membership of the Centenary College Board of Trustees.
2. We appreciate the Louisiana United Methodist Conference's financial support through apportionments and scholarships. This generosity affirms the churches' dedication to higher education and to Centenary College of Louisiana.

Christopher L. Holoman, Ph.D., President, Centenary College

GAMMON THEOLOGICAL SEMINARY

Gammon Theological Seminary, located in Atlanta, GA, is the United Methodist constituent member of the Interdenominational Theological Center (ITC), a consortium of six historically African American theological schools. Gammon/ITC is a co-educational, professional graduate school of theology. Its faculty personifies vigorous scholarship, rigorous academic discipline, and significant research in the service of the church and other communities in the world. Gammon/ITC is the world's premier resource for black church scholarship and faith-based solutions to the spiritual and socio-economic challenges confronting the African American community and beyond.

Founded in 1883 by the Methodist Episcopal Church and with assistance from the Freedman's Aid Society, today Gammon Theological Seminary is one of the 13 theological schools of the United Methodist Church. The faculty and administration of Gammon/ITC create an environment in which critical thinking, investigative reflection, decision making, and responsible action are fostered. Gammon/ITC is a member of the Atlanta University Center Complex, the world's largest enterprise of African American higher education. It is also a member of The University Center of Georgia and the Atlanta Theological Association. The school is fully accredited by the Association of Theological Schools and the Southern Association of Colleges and Schools.

Because of the support of this Annual Conference, Gammon/ITC students carry on a proud tradition. They are taught to think independently and communicate effectively. They are also challenged to become involved in finding solutions to problems that affect the human condition, and to become active in the community beyond this campus. Additionally, graduates of this institution are encouraged to maintain a lifelong desire for intellectual growth, spiritual development, and the acquisition of skills for the practice of ministry.

Gammon/ITC has had a very exciting and busy year living out its mission, which is to recruit, support and educate pastors and leaders for the United Methodist Church. Gammon Theological Seminary is extremely grateful to this

Annual Conference for your support of theological education, and for your commitment to ensuring that God's church will be served by persons who are called and trained to lead us forward.

Dr. Albert D. Mosley, President

GARRETT-EVANGELICAL THEOLOGICAL SEMINARY

Garrett-Evangelical is the result of the interweaving of three institutions:

- Garrett Biblical Institute, the first Methodist seminary in the Midwest, was established in 1853 by some of the same church people who founded Northwestern University.
- Chicago Training School, established in 1885, was an important force for women in ministry and for developing service agencies throughout Chicago. Chicago Training School merged with Garrett Biblical Institute in 1934.
- Evangelical Theological Seminary, located in Naperville and founded as a seminary of the Evangelical Church (later the Evangelical United Brethren) in 1873, joined with Garrett Theological Seminary in 1974 to form Garrett-Evangelical Theological Seminary.

In 2016-2017, Garrett-Evangelical Theological Seminary is focusing on the following priorities:

- Supporting the local church in **addressing economic challenges** and **engaging young adults as active members of the church**.
- Furthering our commitment to public theology with the launch of the **Garrett-Evanston Children's Defense Fund Freedom Schools Program** and the Hispanic and Latino/a Center's **installation of the Cátedra Paulo Freire**.
- Re-imagining lifelong learning as a new **"Connectional Learning"** program that provides opportunities to meet learners where they are with the type of education they need when they need it.
- Engaging faculty scholarship in the design of new courses for a **new MDiv curriculum** beginning Fall 2017 and in celebrating **faculty publications**.

Supporting The Local Church In Addressing Economic Challenges And Engaging Young Adults

Garrett-Evangelical Theological Seminary received two Lilly Endowment awards this fall. A \$750,000 grant will support clergy education in theologically informed financial and business practices. We believe that strong leadership in the financial health of a congregation is critical to its vitality. The grant is part of Lilly Endowment's National Initiative to Address Economic Challenges Facing Pastoral Leaders. To help clergy meet these economic challenges, Garrett-Evangelical has created a multi-dimensional program, **"Leading Vibrant Congregations: A Collaboration of Faith and Finance."** To read more about the program, visit: www.garrett.edu/FaithAndFinance.

The \$1.5 million grant will assist congregations in launching or mentoring new ministries that will attract young adults – a population that congregations today are struggling to reach. The grant is part of Lilly Endowment's newly announced Young Adult Initiative 2016. With this grant, Garrett-Evangelical becomes one of 12 innovation hubs around the country helping churches create informed and meaningful ministries for millennials. Read more about **"Holy Yearnings, Holy Listening, Holy Partnerships: A Peer-to-Peer Young Adult Ministry Initiative"** at www.garrett.edu/YoungAdultInitiative.

Public Theology

This year, Garrett-Evangelical opened the **Children's Defense Fund (CDF) Freedom Schools®** program in partnership with the Evanston community. The CDF Freedom School's program is a six-week, high-quality, literacy-rich program free to underserved children proven to curb summer learning loss and help close achievement gaps. Last summer, we had thirty-five children in 4th, 5th, and 6th grade who participated. These scholars were from Evanston's Fifth Ward, a ward of primarily black and brown people and the only ward in Evanston without its own elementary school. The program was a resounding success. Parents saw their children fall in love with reading and excited to go to the school each day. And, we were excited to learn in January, the Garrett-Evanston CDF Freedom Schools Program was approved for summer 2017.

We are driven to increase enrollment of Hispanic and Latina/o students. Dr. Débora Junker, Assistant Dean of Students and Director of the Hispanic Center, has revived the work of the Center including new volunteer activities and “lunch and learn” discussions. In 2016, the Center installed the **Cátedra Paulo Freire**, which promotes educational events, research activities, and the enrichment of dialogue among students, faculty, religious leaders, and community members. The *Cátedra* is a resource for Latino/a communities encouraging their engagement and interaction with the realities and contexts of the Latino/a population in the U.S., and at the same time enhances relationships with the Garrett-Evangelical community.

Connectional Lifelong Learning

At Garrett-Evangelical, we understand every person has a unique learning path. Education and training needs vary based on the journeys of the career and vocation in which you may find yourself. Considerations for physical location, ability to travel, learning preferences, time, and budget are important when undertaking learning, whether for degree purposes or for lifelong learning purposes. That’s why we designed “Connectional Learning” to meet you where you are and to connect you with the education you need when you need it.

Connectional Learning is our language for building an extended learning community that connects: personal learning interests with accessible non-degree educational resources; professional development needs for knowledge and skills with continuing education units; and diversity of learners to a variety of delivery formats (on and off-campus; online; hybrid). Check our Connectional Learning site often for the latest regional offerings, online courses, webinars, and faculty blogs: www.garrett.edu/ConnectionalLearning

Faculty Scholarship

In light of all that is happening in the world today and our commitment to put faith into action for the wellbeing of all persons and creation, we have redefined the focus, requirements, and targeted outcomes of our Master of Divinity degree. The **new MDiv curriculum** will begin fall 2017. The faculty has designed a number of new courses for this curriculum that prepare leaders for ministry in contemporary cultural and social realities, including attention to race, gender, class, and sexuality, as well as the personal and vocational development of the student.

We are also pleased to share the following **faculty publications** that may be of interest to you:

- **Nancy E. Bedford**, Georgia Harkness Professor of Applied Theology, *Galatians: A Theological Commentary on the Bible*
- **Wonhee Anne Joh**, Associate Professor of Systematic Theology, *Critical Theology against US Militarism in Asia*
- **James L. Papandrea**, Associate Professor of Church History: *Handed Down: The Catholic Faith of Early Christians; Seven Revolutions: How Christianity Changed the World and Can Change It Again; The Earliest Christologies: Five Images of Christ in Postapostolic Age*
- **Stephen G. Ray, Jr.**, Neal F. and Ila A. Fisher Professor of Systematic Theology, *Awake to the Moment: An Introduction to Theology*
- **Jack L. Seymour**, Professor Emeritus of Religious Education, *Teaching Biblical Faith*
- **Mark R. Teasdale**, E. Stanley Jones Associate Professor of Evangelism, *Evangelism for Non-Evangelists*
- **Brent P. Waters**, Jerre and Mary Joy Stead Professor of Christian Social Ethics: *Just Capitalism; Christian Moral Theology in the Emerging Technoculture*
- **K.K. Yeo**, Harry R. Kendall Professor of New Testament: *The Trinity Among the Nations: The Doctrine of God in the Majority World; The Spirit Over the Earth: Pneumatology in the Majority World*

Lallene J. Rector, President

PERKINS SCHOOL OF THEOLOGY SOUTHERN METHODIST UNIVERSITY

Perkins celebrates our vital connections with the Louisiana Annual Conference:

- Eight students affiliated with the Louisiana Conference are enrolled at Perkins, including six Master of Divinity students, one Master of Theological Studies student and one Doctor of Ministry student.

- Eligible 2016–2017 students from the Louisiana Conference each received a Perkins Annual Conference Endowment (PACE) grant up to the amount of \$3,000, with qualifying students receiving an additional \$6,000 each in need-based aid.
- Two Perkins students have been placed as interns within the Louisiana Conference this year in the following settings: Wesley Foundation at LSU and Rayne Memorial UMC.

Enrollment at Perkins for the 2016-17 academic year totals 342 students, of which more than two-thirds are United Methodist and more than 45 percent are ethnic minority students. Master's degree programs comprise approximately 51 percent male and 49 percent female students. The D.Min. program includes students from southern Asia taking classes in Singapore and Dallas. Our Ph.D. program has 32 students.

2016 HIGHLIGHTS

- Perkins welcomed the appointment of Dr. Craig C. Hill as Dean and Professor of New Testament. Dean Hill most recently served as Executive Director of the Doctor of Ministry and Master of Christian Practice programs at Duke, as well as Research Professor of Theological Pedagogy. Additionally, he served at, among other institutions, Wesley Theological Seminary in Washington, D.C., Yale Divinity School, the University of Cambridge, England, and at seminaries in Moscow, Russia, and Seoul, South Korea.

In looking ahead to its exciting and vibrant future, Perkins instituted the first formal market/marketing study undertaken by school in a decade. Working in conjunction with an external consulting group, the study is an effort to gauge feedback from Perkins alumni, students, faculty, staff and other key constituencies on how best to guide the school during its next phase forward. One essential component of that study was the creation of the Perkins Engagement Team, a group of key staff and faculty who meet every other week to generate ideas, formulate strategy and review progress related to Perkins' admissions, recruiting and marketing functions.

- Renowned biblical scholar N.T. Wright was the featured lecturer as Perkins hosted "Simply Wright: N.T. Wright at Perkins | SMU" on Nov. 15-17, 2016. Wright gave three nightly lectures, which were free to the public and drew more than 3,000 attendees, and directed workshops for the 120 conference attendees during the day. To date, videos of the three lectures have garnered more than 35,000 views on the Perkins YouTube channel.
- Dr. Carlos F. Cardoza-Orlandi, Professor of World Christianities and Mission Studies at Perkins, was appointed to serve as the director for the Doctor of Ministry Program at Perkins. He joined the Perkins faculty in July 2010, having previously served as Professor of World Christianity at Columbia Theological Seminary in Decatur, Georgia, from 1994-2010.
- Bart Patton, who has nearly 20 years of experience in ministry, joined Perkins as its Director of Youth and Young Adult Ministry Education. He provides oversight and strategic planning for Perkins' programs for high school youth and their families, young adults, and practitioners who work with these constituencies. Additionally, Patton will be the point person for connecting Perkins and SMU to church and community organizations that work with youth and their families and with young adults.
- Perkins, in conjunction with the Houston Methodist Hospital system, began offering seminars and courses to educate hospital staff and personnel on the role of theology and healing.

Perkins thanks our many colleagues, friends and alumni/ae across the connection for generous support in many ways, including referrals of prospective students, as we continue our vital mission of preparing women and men for faithful leadership in Christian ministry.

Craig C. Hill, Dean and Professor of New Testament

SAINT PAUL SCHOOL OF THEOLOGY

Saint Paul School of Theology is a seminary of the United Methodist Church committed to the formation of people for innovative, creative ministry. We are one institution with two campuses, in Kansas and Oklahoma.

This past 2015-2016 academic year, Saint Paul enrolled 168 students from 15 annual conferences and 5 countries on both campuses. The Course of Study School at Saint Paul served 194 students in three midwest locations. Course of Study will expand course offerings to Hays, Kansas beginning Fall 2017.

Rev. Neil B. Blair became president of the seminary July 2016. Blair is a 1980 Master of Divinity graduate of Saint Paul and an ordained elder. He most recently served as the Executive Director for Institutional Advancement for the UM General Board of Higher Education and Ministry.

Saint Paul School of Theology and Oklahoma City University partnered to offer a 3+3 accelerated degree program. Under this arrangement, OCU students will complete 3 years of undergraduate studies in the pre-seminary track and begin their 4th year as an MDiv student at Saint Paul School of Theology. Students prepare for ordination/entry into ministry in six years instead of the usual seven, while earning both B.A. and M.Div. degrees. The accelerated program saves students time and money.

Saint Paul and The Academy for Spiritual Formation have partnered to offer a Doctor of Ministry (DMin) in Prophetic Witness and Service with an emphasis in Spiritual Formation. This is the first time a seminary has worked with The Academy for Spiritual Formation, a ministry of The Upper Room, to co-develop an advanced degree.

Saint Paul is also partnering with the Academy to host a 5-Day spiritual formation retreat with the theme “Draw the Circle Wide”. The summer retreat includes community and individual reflection about how spiritual disciplines help develop our listening and global language of love. Dr. Amy Oden, Professor of Early Church History and Spirituality, is a lead organizer.

Rev. Casey Sigmon served as a visiting professor in a year-long professorship as part of the Vanderbilt program in Theology and Practice. Sigmon co-taught a preaching class with Dr. Mike Graves this fall and a course entitled, “Preaching in the Digital Age” based on her dissertation research this spring.

Saint Paul now offers a Certificate in Theological Formation. The certificate is 24 credit hours of courses all taught by Saint Paul faculty. Classes may be completed entirely online or through a combination of online and on-campus offerings.

Dr. Angela Sims’ work in oral history preserves the memory of elder African Americans in her recently published book, *Lynched: The Power of Memory in a Culture of Terror*. Collaborative faculty books include *Transforming Community: The Wesleyan Way to Missional Congregations* by Saint Paul professor Dr. [Hal Knight](#) and Dr. F. Douglas Powe, Jr. and *Coming Full Circle: Constructing Native Christian Theology* by Saint Paul professor Dr. Elaine Robinson and Rev. Steven Charleston.

Saint Paul trustees, faculty, staff, and students thank you for your interest, prayers and support.

www.spst.edu

Kansas Area Campus
Saint Paul: Church of the Resurrection
4370 W 109th St, Suite 300
Overland Park, KS 66211

Oklahoma Area Campus
Saint Paul: Oklahoma City University
2501 North Blackwelder
Oklahoma City, OK 73106

SOUTHERN METHODIST UNIVERSITY

More than 100 years ago the Methodist Episcopal Church, South, had the foresight to understand what a great institution of higher education could mean for the ambitious young city of Dallas. Southern Methodist University continues to mark exciting developments as students and faculty pursue opportunities that provide a platform for making global impact. Recent highlights include:

In fall 2016 SMU's total enrollment of 11,739 included 6,521 undergraduates and 5,218 graduate students. Ethnic minority students made up 26 percent of total enrollment. An international enrollment of 1,719 (more than 14 percent of total enrollment) represented 124 foreign countries.

SMU ranks among the nation's top universities. In the 2017 *U.S. News & World Report* listings, SMU ranks 56th among 310 of the "best national universities." Several individual schools and academic programs also earned national rankings.

SMU received \$26 million in external funding during 2015-16 for research in the U.S. and worldwide. Current research subjects include water quality, natural hazards, cyber security and treatments for cancer and other diseases.

In January, SMU received a \$2 million gift from SMU Trustee emeritus and longtime benefactor Cary M. Maguire to endow the directorship of SMU's Cary M. Maguire Center for Ethics and Public Responsibility. The Maguire Center supports ethics-related education and activities for students and faculty, as well as outreach to community, private and public institutions. Also in January, SMU received a \$2.5 million gift from AT&T to endow the AT&T Center for Virtualization to fund its research to support the fast, reliable cloud-based telecommunications necessary for global connectivity. Announced in October, a \$1.7 million grant from the Texas Instruments (TI) Foundation will help fund the STEM Teacher Academy at SMU's Simmons School of Education and Human Development to help Dallas ISD teachers develop methods for engaging students in science.

In July, Craig C. Hill became the new dean at SMU's Perkins School of Theology, after the former Dean William B. Lawrence retired in May. Hill came to SMU from Duke University, where he had served as executive director of the Doctor of Ministry and Master of Christian Practice programs and as research professor of theological pedagogy. Also in July, Maria Dixon Hall, associate professor of organizational communication and director of corporate communication and public affairs, was named as the provost's senior advisor for campus cultural intelligence initiatives. Hall leads the initiative to cultivate a campus culture that equips faculty, staff and students to engage with today's culturally complex world.

Frederick R. Chang, director of SMU's Darwin Deason Institute for Cyber Security in the Bobby B. Lyle School of Engineering, was elected to the National Academy of Engineering and inducted into the Academy of Medicine, Engineering and Science of Texas.

Sabri Ates, associate professor in SMU's Clements Department of History in Dedman College of Humanities and Sciences, and Zachary Wallmark, assistant professor and chair of music history at SMU Meadows School of the Arts, received fellowship grants from the National Endowment for the Humanities – the only two recipients in North Texas from the current funding cycle.

In fall, SMU opened its new Dr. Bob Smith Health Center, which provides comprehensive medical care to students. The two-story building houses medical and counseling programs, a full-service pharmacy and SMU's health education program. Students returning to campus also celebrated a transformed Fondren Library, which includes new common spaces, study zones and a Starbucks.

SMU hosted inspirational speakers at its 2016 Commencement ceremonies. In May, Richard Templeton, SMU Board of Trustee member, and Texas Instruments CEO, with his wife, Mary Templeton, philanthropist and community volunteer, shared lessons learned from a swimming accident two and a half years ago that left Mrs. Templeton paralyzed. Mr. Templeton touted resiliency as a critical personal characteristic, and Mrs. Templeton challenged the graduates to jump into opportunities to make a difference as they begin their next life phase. In December, retired Dallas Police Chief David O. Brown, who gained national attention for his handling of a gunman's July 2016 ambush of five police officers, told the graduates, "you may be the next greatest generation of heroes in this country."

SMU treasures its Methodist heritage, and we ask for your continued prayers and support.

R. Gerald Turner, President

UNITED THEOLOGICAL SEMINARY

Where Dreams Take Flight

United Theological Seminary in Dayton, Ohio, was founded in 1871 by Milton Wright, a Bishop in The Church of the United Brethren in Christ and father of aviation pioneers Wilbur and Orville Wright. The Wright brothers had a passionate dream of developing the first successful "flying machine." They experienced great difficulties, hardships and setbacks in achieving their dream. Through their determination and commitment, however, their dream eventually was fulfilled, and they were the first human beings to achieve sustained flight.

God often plants a vision or dream in someone's heart to become a full-time servant of Jesus Christ. In St. Peter's sermon on Pentecost, Peter quotes the prophet Joel who said, "God declares, that I will pour out my Spirit upon all flesh, and your sons and your daughters shall prophesy, and your young men shall see visions and your old men shall dream dreams" (Acts 2:17). When God pours out the Spirit on someone and calls them into ministry, United seeks to partner with that person in helping them to grow spiritually and intellectually in achieving their God-given call and dream.

In the fall of 2016, 418 students enrolled at United to answer God's call and vision for their lives.¹ Our prayer is that God will use United to prepare these students to become faithful, fruitful and effective pastors and church leaders who make disciples of Jesus Christ for the transformation of the world. According to a recent survey, 86% of our graduates are either currently serving in local congregations or are retired from serving in local congregations.² United alumni/ae are making an impact.

On January 1, 2017, United celebrated the beginning of a new partnership in ministry with Methodist Theological School in Ohio (MTSO). United has become an extension site for the Course of Study School of Ohio located at MTSO, providing a convenient hybrid program for part-time pastors pursuing a local pastor's license. Through United's Course of Study, pastors experience a Friday-Saturday weekend on campus and finish coursework online over the weeks that follow. Courses are offered four times per year.

If you feel God calling you to serve in any form of Christian ministry, we encourage you to go online to united.edu to discover the option that fits your ministry and calling. May God bless you as you respond to God's dream for your life to serve in either the ordained, commissioned or lay ministry.

¹Fall 2016 headcount of masters' and doctoral students enrolled in courses. ²According to the 2014 United alumni/ae survey.

Dr. Kent Millard , President, United Theological Seminary, Dayton, Ohio, www.united.edu

LOUISIANA INTERCHURCH CONFERENCE (LIC)

Originally formed in 1970, and today with a membership of 16 Christian Churches, Associate Member - The Order of St. Lazarus, and Church Women United, the LIC seeks greater Christian Unity through sharing a common faith in witness, worship, study, and service.

The 47th Annual Assembly of the LIC, held on March 6-7, 2017, at the Courtyard Marriott Hotel in Monroe, LA. The theme was: ***"Reformation: Watching the change in our Church and in our Coastline."*** Keynote speakers were: ***Ms. Helen Rose Patterson***, Greater New Orleans Outreach Coordinator of Restore the Mississippi River Delta Coalition; ***Ms. Alisha Renfro***, Coastal Scientist with the National Wildlife Federation; and ***Rev. Joseph Daly***, Rector of the Episcopal Church of the Ascension, Lafayette, LA. The Most Rev. Michael G. Duca, Bishop of the Roman Catholic Diocese of Shreveport, was installed as President during the Assembly Worship service held at First Christian Church-Disciples of Christ on Monday evening, March 6, 2017. The Conference was represented at the Annual Assembly by the Rev. Lynn Malone. The Rev. Jan Curwick, LIC Treasurer, was also in attendance and serves on the Executive Committee. Bishop Cynthia Fierro Harvey was elected to serve as President Elect of the LIC. The Week of Prayer for Christian Unity, ***"Reconciliation – The Love of Christ Compels us"*** (2 Corinthians 5:14-20), was commemorated with several events around the state. The LIC task force on Social Justice and Public Policy continues with its Bread or Stones campaign to equip member churches with practical avenues of reducing child

poverty in Louisiana. Mr. Samuel Rottman is the coordinator for the program. We urgently request ALL churches of the Louisiana Conference to become covenant partners in this program.

The LIC Board met in September in New Orleans, LA, and addressed the theme: “**Civility in Public Discourse**”. Keynote speakers were **The Rev. Lindy Broderick**, who presented on: “*Speak Your Peace*” based upon the publication ‘Choosing Civility’ by author P. M. Forni; and **Fr. Fred Kammer**, of JSRI at Loyola University, with a presentation titled “*On Racial Reconciliation and Solidarity*”. **Chaired by Dr. Cory Sparks**, the Commission on the Stewardship of the Environment continues advocating for the Restore Act that involves coastal restoration working in coalition for rebuilding the gulf coast. The Criminal Justice Commission continues to focus on juvenile justice reform and ending capital punishment. In October, the Commission collaborated to once again hold a ‘Welcome Home Sunday’ event, this one in Baton Rouge, involving reentry programs for those leaving correctional facilities; plans are under way to continue with similar events in other cities. Farmer’s Advocate, Mrs. Betty Puckett continues to work as a contract employee, assisting farm families on an as-needed basis. The LIC partnered with the Louisiana Prison Chapel Foundation in completing the building of Chapels on the grounds of State correctional centers, and now LPCF has dissolved, effective Dec. 31, 2016.

Largely funded by the member churches, we are grateful for the support of the Louisiana Conference of the UMC and its commitment to ecumenical relationships that keep before the churches Christ’s vision of unity in mission, service and witness. The member churches strive to proclaim the Gospel message *To Live the Faith We Hold in Common*.

Rev. C. Dana Krutz, Executive Director
www.lainterchurch.org

LOUISIANA UNITED METHODIST CHILDREN AND FAMILY SERVICES

United Methodists seek to make disciples of Jesus Christ for the transformation of the world. The Mission of Louisiana United Methodist Children and Family Services is to guide children and families home to experience God’s love by following the teachings of Christ.

Here is the good news for you as a United Methodist: In 2016, with your support, we did something remarkable for Louisiana’s children. With your help in 2016, we provided more care to more children and families than ever before.

During the past decade we have provided an annual average of 41,100 days of residential care to children. In 2016, we increased the days of care we provided to children from the 40,639 we provided in 2015 to **60,126!** In 2016, we provided 19,487 more days of care to children than in 2015. This is an increase of 33% over our 10-year average.

The 289 children who received care in our three children’s homes benefitted from the most comprehensive, intensive, holistic residential care available in Louisiana. Through all our ministries, in 2016, we touched the lives of nearly 28,000 individuals in communities throughout Louisiana.

Covering all of Louisiana with regional campuses in the bootstrap, heel and toe of Louisiana’s boot shape, your three United Methodist children’s homes continue to perfect Louisiana’s most intensive, comprehensive residential care for children and youth. Your children’s homes are unique in that we focus on strengthening families and returning children to their families. We care for children whose needs prevent care in less effective, less intensive settings. We care for families who have lost hope. The more involved families are in the treatment process, the more effective the outcomes. Consequently, for parents who may not be able to afford a hotel room near our largest campus in Ruston, we provide our Family Lodge at the nearby OWL Center. Your charitable support makes this possible.

During 2016, Methodist Foster Care provided Louisiana’s most intensive foster care services to 115 children. With regional offices in Ruston, Monroe, Alexandria and Lafayette, we are also expanding Methodist Foster Care’s reach into the Lake Charles region and to the Northshore of Ponchartrain. Even after a full year of growth, Methodist Foster Care is only beginning to meet the needs of Louisiana’s children who require therapeutic foster care. **We must have more foster homes!** We are preparing a statewide media campaign and have employed Methodist Foster Care

Recruiters who are working in every district of the Louisiana Annual Conference as we seek to recruit, train and certify Therapeutic Foster Families for Louisiana's most desperate foster children. Visit www.MethodistFosterCare.com

We continue working with our architect and are finalizing the design of the new Methodist Children's Home in Tangipahoa Parish. In addition to routine population growth on the Northshore in southeast Louisiana, we anticipate a multi-decade population shift northward during the next century as the seas rise and the land subsides. During the next 100 years, the new children's home we are developing on 125 acres near Hammond will be located strategically in the middle of the half of Louisiana's population living in the Baton Rouge – Slidell – New Orleans triangle.

Our organization faces the same two challenges which are experienced by every congregation in the Louisiana Annual Conference. First, we live in a state that has a poor record of caring well for children. For 27 years, Louisiana has clung to the average rank of 49th among the 50 states for child well-being. Second, we live in a State of poverty: 27% of Louisiana's children live in families with income below the Federal Poverty Level. Children are hungry.

Help us advocate for significant change in the way Louisiana cares for its children. Children do not vote and have no voice. Learn more at www.LMCH.org/advocacy/ Louisiana's children require YOU to speak up for them. As few as 7 calls from constituents will influence a Legislator! Use the strength of your voice for children.

As always, we are grateful for your prayers on behalf of our children and families and for our staff who provide care. We are grateful for the active support of the Louisiana Annual Conference. Your faithful support is daily evidence of God's love. Together, our efforts become the effective hands and feet of God at work in Louisiana!

Rick Wheat, President and CEO

METHODIST HEALTH SYSTEM FOUNDATION, INC.

Methodist Health System Foundation, Inc. (MHSFI) envisions a measurably healthier community through improving access to quality and affordable health services, evidence based health education, research analysis, and addressing ongoing food disparities. Finding the most effective means to meet the health needs of a community is always a challenge and we are pleased to report, we met that challenge.

Through our strategic partnerships, we are steadily strengthening the efforts to address the root causes of health challenges of at-risk populations, through increasing awareness and accessibility.

In our fiscal year of 2015-2016, MHSFI committed \$7,676,014 in services and programmatic grants that has had a measurable impact on the health of the communities we serve. We strive to maximize our impact through evaluation, learning from our successes and failures, and continuously improving the quality and effectiveness of our programs.

We will remain a trusted resource as we continue our Legacy's Mission to reach beyond the walls of the care settings to touch lives in the places where healthcare resources, health education and hope are needed.

Patrick M. Gibbs, Chairman and Frederick C. Young, Jr., President

UNITED METHODIST FOUNDATION OF LOUISIANA

Where Faith and Money Come Together

Purpose: The Foundation was established in 1975 for the purpose set forth in *The Book of Discipline of the United Methodist Church*:

- To promote planned giving programs on behalf of local churches and conferences; and

- To invest and administer funds in a manner consistent with the Social Principles of the United Methodist Church.

Planned Giving. The Foundation has helped nearly 400 donors establish planned gifts throughout its 41 years. These gifts are worth close to \$33 million and will support the future of the United Methodist Church. In 2016, \$1,495,098 was donated to create new charitable gift annuities and endowments to benefit United Methodist churches and agencies. Payouts made to Charitable Gift Annuitants and Trust holders was \$856,389.

Grants. Giving to others is a priority for the Foundation. We model that by double-tithing—giving 20 percent of our annual gross operating income to various ministries through grants. In 1992, the Foundation approved its first grant for \$2,500 to Cornerstone United Methodist Church. Since then, the Foundation has awarded approximately \$6 million in grants to United Methodist ministries. In 2016, \$324,200 was allocated to funding grants.

Loans. Another mechanism for helping the United Methodist Church in our conference is church loans. The Foundation offered its first church loan to First United Methodist Church of Slidell in 1993 in the amount of \$357,000. At the end of 2016, the Foundation had loaned approximately \$35 million since the first loan, to 120 churches and other United Methodist ministries. Foundation loans offer competitive interest rates and do not charge points or origination fees.

Seminary Scholarships. More than 100 pastors are now serving in the Louisiana Annual Conference because of the Foundation's Seminary Service Loan program. The Foundation funded a significant part of these pastors' theological training through a grant/loan that is repaid by serving five years in the Conference.

Church visioning and pastoral leadership. In 2013, we began the intensive, two-year Leadership Excellence Advancement Program (LEAP) for pastors and to date, have graduated 27 pastors from that program. We have also provided scholarships for 14 pastors to participate in the five-year program, Advanced Pastoral Leadership (APL) in Texas.

Rob Fairly, President
www.umf.org

WESLEY CENTER

Providing a place for spiritual holiness, healing and wholeness under the guidance of our Lord Jesus Christ continues to be the mission The Wesley Center actively pursues. We offer United Methodists and non-United Methodists, adults and youth an opportunity to get away from the quick pace of life, and all the stimulation it provides, to come to a place where spiritual growth can occur.

The Wesley Center provided this opportunity to 190 groups of people specifically desiring quality time with God. This included UMW groups, Cursillo retreats, Youth Confirmation Day with the Bishop, youth summer events, team building groups using the zip line and challenge course, and many other groups. To every group and individual, The Wesley Center extends God's grace and service.

If you or your group are needing to get away, be like Elijah who escaped to the mountains where he found God in the small quiet voice that speaks to all of us. Similar to God who welcomes us all, The Wesley Center looks forward to providing that place for spiritual holiness, healing and wholeness under the guidance of our Lord Jesus Christ continues to be the mission.

If you haven't been to the Wesley Center in a while, or maybe you have never visited us, you are encouraged to make an effort to come and experience one of the many opportunities available to everyone. You can also see the wonderful Wesley Center by visiting the website at <http://www.thewesleycenter.com>.

Scott Sutton, Chair

X. MEMOIRS

IN MEMORIAM The Honored Dead June 2016 – June 2017

Clergy

*Tom Oliver Crosby
John Robert Foster
Clarence L. Hillard
James Lawrence Maddin
Joe D. Solomon
William “Billy” V. Turner*

Spouses of Clergy

*Altha Wiley Crofoot
Herman Joseph Dayries, Sr.
Jerirae Baird Edwards
Nancy Fulton Harbuck
Portia Nerissa Humphrey Jackson
Bobbie Buratt Martin
Josetta Oseynthia Smith Nedd
Geraldine R. Smith
Marcella Wilson Tatum
Joyce Brannon Wilkes*

CLERGY

TOM OLIVER CROSBY June 4, 1926 – March 25, 2017

Tom Crosby was born in Memphis, Tennessee on June 4, 1926. He was the older brother to a sister, Carol, and a brother, Martin, who both preceded him in death. When he was young, his family moved to Jackson, Mississippi where his father was in the finance business. Tom's mother died when he was 12 and a few years after her passing, he enrolled in Baylor Military School in Chattanooga, Tennessee where he graduated from high school. After graduation, Tom joined the Navy and served on the aircraft carrier, Bonhomme Richard. It was while he was in the Navy that Tom felt the call to ministry.

Tom received his BA degree from Asbury College and his BD degree from Asbury Seminary. He also received a Master's Degree from Candler School of Theology. Tom faithfully served as a United Methodist clergy for 40 years.

Tom got his love for the outdoors from his years in boy Scouts during which he received recognition as an Eagle Scout and Order of the Arrow. He served as a counselor in Scout camps and many church camps. He loved to travel, family vacations and was always ready for a fun game of dominoes! Tom also really enjoyed fishing, hunting, and golf.

Tom met his wife, Wilma Dyess, while attending a Vacation Bible School Workshop. Wilma was leading the workshop while serving as the Mississippi Conference Director of Youth. After a long distance courtship, they married on July 18, 1954 and celebrated 62 years of marriage this past July. They moved to the Louisiana Conference in 1956 shortly after the birth of their first child. They have three children, Cynthia Crosby Scofield, Cheryl Crosby Kirchoff, and Gene Crosby, as well as eight grandchildren.

In retirement, Tom remained active at Broadmoor United Methodist church in Baton Rouge, Louisiana. For over 20 years, he served on many Kairos teams at Angola State Prison. Kairos Ministry was Tom's passion. He also had a real heart for missions. Tom served on mission teams in Honduras, Belize, Costa Rica, Cuba, and Mexico. He traveled twice to India on mission trips; his last mission trip to India was at the age of 80! Tom led many Bible Studies and Sunday School classes and enjoyed book clubs, Rotary, the Lions club and the Audubon Society.

Tom remained involved in these many activities until his health declined about two months before his death. His life was celebrated on March 28, 2017 at Broadmoor United Methodist Church in Baton Rouge, and his interment followed the next day in Jackson, Mississippi. Well done, good and faithful servant.

JOHN ROBERT FOSTER April 30, 1948 – November 24, 2016

Some will remember John Foster as their favorite college professor, as their inspirational minister, as the realtor who sold them their home, or as their capable Army officer. Dr. Foster wore all of these hats at once, and he wore them with grace and skill. But most of all, he will be remembered as a loving husband, father, and grandfather. John Robert Foster, Ph.D., was born on April 30, 1948, in Sapulpa, Oklahoma, to John M. and Jane Ann Foster. He earned a bachelor's degree in Speech Communication from Northwestern State University; a master's degree in Religious Education from Brite Divinity School at Texas Christian University; and a doctorate in Speech Communication from Louisiana State University.

Retired from the U.S. Army after 20 years with the rank of Lieutenant Colonel, he taught speech communication courses for 25 years as a professor at Northwestern State University. He was also a real estate agent with Cane Heritage of Natchitoches and a Methodist minister serving five congregations: Beulah United Methodist Church, Marthaville United Methodist Church, Oak Grove United Methodist Church, Provencal United Methodist Church, and Weaver United Methodist Church.

Dr. Foster is survived by his wife of 49 years, Maye Morrow Foster of Natchitoches, and by his son John A. Foster and wife Jennifer of Tower Lakes, Illinois; daughter Mary Foster of La Porte, Texas; daughter Emily Deshazo and husband Nolan of Seabrook, Texas; and son James Foster and wife Sunny of Anchorage, Alaska. He is also survived by his brother Rick Foster and wife Susan of Shreveport; brother Randy Foster and wife Leigh of Mineola, Texas; sister Barbara Bates of Murphy, Texas; sister Debbie Quadracci of Mineola, Texas; and sister Becca Busick and husband Gil of Denison, Texas. Grieving the loss of their beloved grandfather are Nicholas, Alexander, Maiya, Emmersen, Adily Carson, Henry and Audrey.

A service to honor his life was held on Tuesday, November 29, 2016 at The First United Methodist church of Natchitoches with Rev. Doug de Graffenried officiating. Interment, with military honors, followed at Oak Grove United Methodist Church Cemetery in Natchitoches.

CLARENCE L. HILLARD

August 15, 1933 – January 14, 2017

The LORD is my rock, my fortress and my deliverer; my God is my rock, in whom I take refuge, my shield and the horn of my salvation, my stronghold. Psalm 18:2

Clarence Lee Hillard was born to the union of the late Nelson and Elizabeth Wilson Hillard on August 15, 1933. He departed this life on January 14, 2017. Survived by his loving wife, Maude Aldridge Hillard; children, Willia L. Beauchamp, Phillip Dwayne Hillard (Karen) and Brunetta E. Adams (Michael) all of Baton Rouge; six grandchildren, Willie Mitchell Bradford II, Langston Michael Adams, Phoenicia Lynette Hillard, Lyle Darnell Adams, Phillip Dwayne Hillard, Jr., and Elise Rae Adams; one sister, Mary Hillard-Raby, Saint Francisville, sisters-in-law, Ellen Ervin and Brunetta Shamlin; brothers-in-law, Willard Lafayette and Gwynn Shamlin; two god daughters, and a host of nieces, nephews, relatives and friends. Preceded in death by his parents, Nelson and Elizabeth Wilson Hillard; siblings, Lucy Foster, Susie Ruth, Emile Hillard, Ernest Hillard, and David Hillard.

He was a native of Weyanoke (West Feliciana Parish), Louisiana; attended elementary school at Greenwood and Plattenburg in West Feliciana Parish; he also attended St. John Magnolia, McKinley High School; and completed a degree in Elementary Education at Southern University A&M College-Baton Rouge; a degree in Theology at Perkins School of Theology at Southern Methodist-Dallas, Texas; and further studies at Southeastern Louisiana University-Hammond.

Clarence and Maude Aldridge married in February 1954, and would have been married for 63 years. To this union three children were born. He also gained loving and caring in-laws who always considered him as part of their family and loved him unconditionally. They remained a part of his life until God called him home.

Clarence was called to the ministry in 1968, and served for 40 years. He served as Pastor in the following churches: Mount Zion UMC and Saint Paul UMC in Clinton; Roberts UMC in Denham Springs, Saint Luke United Methodist Church in Greenwell Springs, Jordan UMC in Baton Rouge; and Saint Peter UMC in Maringouin. He was a member of the Alpha Phi Alpha Fraternity, Inc.

JAMES LAWRENCE MADDIN

March 29, 1933 – July 19, 2016

The Rev. Dr. James Lawrence ("Larry") Maddin died on July 19, 2016. He was born on March 29, 1933 in Muskogee, OK. At the time of his death, he had been serving since the year 2000 as Pastor Emeritus of St. Timothy on the Northshore United Methodist Church in Mandeville, LA.

Prior to that he served in the following positions in Louisiana: Superintendent of the Lake Charles District, Senior Pastor of St Timothy, First UMC in Jennings, Luling UMC, St. John's UMC in New Sarpy, Francis Asbury UMC in Baton Rouge and Corbin UMC. Before coming to Louisiana in 1974, he served United Methodist Churches in San Angelo, Texas; Tulsa, OK; Corpus Christi, TX; Fort Worth, TX; San Antonio, TX; El Paso, TX; Dallas, TX; and Cement, OK. He also worked for Tran World Airlines and served in the U.S. Army. Dr. Maddin was involved in a number of volunteer capacities, including Habitat for Humanity of St. Tammany West Board Member, Samaritan Center of Mandeville Board President, Samaritan Counseling Center of Calcasieu Parish Board Member, St. Charles Social Concerns in Luling Board President, Community Actions Council of Tom Green County Board President, Phi Gamma Delta, Rotary Club, Lions Club, Kiwanis Club and leader of numerous mission teams. He received his Bachelor's Degree from The University of Oklahoma, his Master's Degree from Southern Methodist University and his Doctor of Ministry Degree from The Theological School at Drew University.

He is survived by: his wife, Gayle Walker Maddin; Four Daughters, Becky Dufrene (Kerry), Lynn Morris (Mike), Cindy Bennett (Kevin), and Alysia Bennett (Keith); Three sons, Jim Maddin (Mamie), Bruce Maddin, and Rene Davidson, Jr.; 9 Grandchildren, Brandon Bennett (Leah), Blake Bennett, Alexandra Dufrene, Jay Morris, Katie Morris, Jennifer Bennett, Lindsay Bennett, Rene Davidson III, and Reece Davidson; Great-Grandson Brooks Bennett; and one sister, Mary Louise Shiewd. A memorial service was held on Saturday July 23, 2016 at St. Timothy United Methodist Church, Mandeville, LA. His remains were placed privately in Mandeville and Muskogee.

JOE D. SOLOMON

October 3, 1927 – November 11, 2016

Joe D. Solomon was born October 3, 1927 to Davis and Annie Solomon in Crowville, LA. He graduated from Crowville High School in 1945. That same year he joined the United States Army. He was honorably discharged December 1947. Joe worked as a traveling salesman for H. Mickel Wholesale Dry Goods from 1948-1972.

In 1948, Joe married Eloise “Bunchie” Moyers and moved to Monroe, LA. In 1953, the Solomon family began attending Southside United Methodist Church in Monroe, where he met the lady who was to change his life forever, Rev. Lea Joyner founder of Southside Methodist Church.

Lea Joyner began a ministry on the south side of Monroe in 1952. Lea worked tirelessly night and day to grow the church, creating the church as a refuge for all people. As the only ordained female preacher in Louisiana, she was faithful to those in need and her hospital visitation program. *“Let your light so shine before men that they may see your good works and glorify your Father which is in Heaven.” Matthew 5:16.* Joe saw the good works of Lea and the church. His ministry was a reflection of his mentor.

In 1957, Joe received Christ into his life and began preaching in many churches around the conference as a Layman. During this time he served on several district and conference boards. Joe felt called into the ministry in 1972. As a result of this life changing decision, he attended the Conference Course of Study at Perkins School of Theology. He was ordained Deacon in 1977 and elected Associate Member of the Louisiana Annual Conference. He served as pastor to Kilbourne/Locust Grove from 1972-1981, Ringgold/Castor/Grand Bayou from 1981-1984, and Amite from 1984-1985 until the death of Lea Joyner. Due to the tragic death of Lea Joyner, Joe was called to serve Southside, which was his home church. He served Southside from June 1985 – December 1992.

After Lea’s death, under Joe’s leadership, Southside United Methodist Church continued to grow. The church was relocated to its current location at Old Sterlington Road and renamed after its founder, Lea Joyner United Methodist Church. The road to its completion was a difficult time for this man of faith in many ways. When “Bunchie” died suddenly in 1986, God put Irene Newcomer, a devout member of his congregation and good friend into his life. Joe and Irene married in 1987 and together actively accepted their role in the church family.

When Joe retired in 1992, Joe and Irene continued to serve the church they loved and like his mentor, he continued the hospital ministry. The church recognized his service and dedication by naming the reception hall “Solomon Hall”.

When the bell rang for him on November 12, 2016, Joe happily took his place at the Master's table. He had been trained by the best to be a fisher of men. It was not just a job for him, but his joy. We are all the better because we have his "light" to imitate.

WILLIAM "BILLY" V. TURNER

July 27, 1953 – July 27, 2016

Born baby boy Peter, he was spotted by Delores Turner, adopted and renamed William Vise Turner, named after his adopting father, Glen William Turner. From that day on he was known as Billy. He and his older cousin June were raised more like brother and sister rather than cousins, ones whom shared a fascination with horror flicks and books.

One day around the time he was eight years old and at a camp meeting of his mom's church, Church of God Holiness, he received his first call to become a disciple of Christ. He was on fire the rest of the night, couldn't sleep and talked everyone's ears off about what he was feeling. However, literally the *next* day, sports lured him away and he ran from the calling and into the sports world.

He played baseball through high school at Northeast Lauderdale in Mississippi. Then he coached football and baseball to young men while he was at the local community college in Meridian. While he attended college at Mississippi State he started covering and writing sports for the local newspaper. He became Sports Editor for the Columbus newspaper, while still attending college, the youngest there had ever been.

He also met and married Suzanne Harrison and became a father to William Jason Turner, nicknamed "BJ", until at the age of four, BJ insisted being called "Jason". Billy got the notice of bigger newspapers and accepted a sports-writer/editor job to the Meridian Star, only to accept the same position at an even larger newspaper: The Jackson Daily News. There he continued to win every kind of award anyone could at the National Association Sports Writers Conventions including layout design, columns, stories, etc. He was chosen to start up U.S.A. Today in Washington. Following the start-up, he then accepted a job at a major newspaper in Reno, Nevada in need of a fresh start after separating from Jason's mother. After working in Reno for a year, he accepted a news job at the Clarion Ledger in Jackson, MS where he continued to win, only this time news awards, which showed he excelled at more than just sports. One story headliner in his time there was the explosion of The Challenger. It was there he met his future wife, Mary. He told his friends that after the first date to the State Fair, he knew he was going to marry her. And after some convincing her with his plan, he did.

Even then people were drawn to him and he could talk anybody into just about anything. He went back into the sports writing department at the Ledger while Mary worked in their newsroom in the entertainment section. At that time he started coaching softball, teaching his oldest daughter every trick he knew and turning her into an all-star player. In 1991, after ten years of working there, he took a job in New Orleans at the Times Picayune. Billy, Mary and their two girls, Shanna and Carrie, moved to New Orleans where he coached both girls softball, even winning westbank for youngest daughter, Carrie's team. He won more awards for the Louisiana newspaper, the Times Picayune.

But with all the accolades he received, he knew something was missing. Late at night, he would sit up and watch preachers on the television (by then he didn't believe in God), but God was still calling him. Ironically it was a national sports story and a country western song that had him answering the call. Mickey Mantle called a press conference and admitted that he had abused his God given gift and that even though God had been calling him for years to be a disciple he had run away and now he was dying of liver cancer. The same week Billy heard the Garth Brooks song, I'm too young to feel this damn old. Both talked about how drinking had affected their lives, so Billy checked himself into a rehab and while there God called him again, only this time he answered the calling.

After getting out of rehab, Billy started taking his family to Gretna United Methodist Church, where under the mentorship of Brother Jake Olmstead, he went to license to preach school at Millsaps College. He became instrumental in starting a contemporary service on Wednesday nights at Gretna, after hearing Rich Mullins and Amy Grant music for the first time. Shortly afterwards he was appointed his first church, Lutchter UMC, and Donaldsonville UMC. Two years later he was moved to Napoleon UMC in New Orleans, and at the same time was appointed associate to his

home church of Gretna UMC. From there he went on to serve Lacombe UMC, Fitzgerald UMC, First UMC of Eunice, Kinder UMC, and Iota UMC, and Church Point UMC, and then was appointed to Carrollton UMC of New Orleans. His final appointment was for first UMC and Wesley Chapel UMC of Coushatta.

He always said his final appointment felt most like home, and had decided to retire here in the town of Coushatta. God also had plans for him to retire here, just not the way Billy and Mary had planned. Next to God, Billy loved his family, his church family, friends and the Saints football team. He went home to his Lord on his 63rd birthday. Knowing Billy he is still talking his way out of trouble, making everyone laugh, playing the mandolin with Rich Mullins and having discussions about what Paul really thought about women and of course praising his Lord.

SPOUSES OF CLERGY

ALTHA WILEY CROFOOT February 13, 1925 – August 13, 2016

Altha Wiley Crofoot was born on February 13, 1925, in Catahoula Parish, Louisiana to the union of Perry Lofton Wiley and Jennie LaPrairie Wiley. She went to her heavenly home August 13, 2016. Mrs. Altha was a retired nurse who loved serving others. Among the many ways she served was through her church. Having been the wife of a United Methodist pastor for many, many years, Mrs. Altha was often found doing mission work with United Methodist Women, teaching Bible Studies and Sunday School, and feeding friends with her delicious casseroles and desserts. She was a true servant of the Lord and a dear friend to many. Mrs. Altha was dearly loved by her seven grandchildren and fourteen great-grandchildren who affectionately called her Grandmother.

Mrs. Crofoot was preceded in death by her beloved husband of sixty-seven years Rev. Raymond Crofoot. They married January 3, 1943.

Mrs. Crofoot is survived by her two daughters: Connie Crofoot McKenzie and Brenda Crofoot Wright; one son-in-law John W. McKenzie, Sr.; seven grandchildren: Kimberly McKenzie Wardell and husband Phil, Lori Bridges Fallon and husband Greg, Will Bridges and wife Laurie, Ashley McKenzie O'Leary and husband John, Thomas Wright, John McKenzie, Jr. and wife Heather, Rosalyn Wright Hall and husband Jamie; fourteen great-grandchildren: Caroline, Caleb, Sydney, Jeremiah, Clark, McKenzie, Mallory, Savannah, Abram, Clintt, John-Mark, Rayleigh, Clay, and John-Luke.

What an amazing legacy has been left for us and our ever growing family. We praise God for such loving, compassionate parents who showed us in our daily lives what it looked like to be true disciples of the One they loved so dearly, Jesus Christ our Lord. We miss deeply these most humble servants of God and look forward to the day we are all reunited in our heavenly home where we'll never have to say good-bye again.

HERMAN JOSEPH DAYRIES, SR. November 2, 1941 – March 29, 2017

Herman Joseph Dayries, Sr. was born to Mary Bridgewater and Lee Dayries on November 2, 1941 in Plaquemine, LA. He was a faithful Catholic; serving as altar boy at Immaculate Conception Catholic Church in Plaquemine. Herman was a young boy when his father died. He helped his family by working odd jobs, such as delivering ice.

Herman graduated from Iberville High school in 1961 where he enjoyed playing football and was class president. He served in the U.S. Navy and was awarded the Armed Forces Expeditionary Medal (Dominican Republic).

In 1961, he met the love of his life, Yvonne Piper. They married on July 27, 1963 in New Orleans. To this union was born five children; a baby boy that was stillborn, Sonjé, Helina, Herman, Jr. and Alyssia. Herman was a man that enjoyed spending time with family. He was a member of St. Maria Goretti Catholic Church in New Orleans. He was a hard worker. Herman retired as a Letter Carrier in 2000 after 35 years of working at the U.S. Postal Service. Upon retirement, he took great pleasure spoiling his grandchildren, running errands for his family, bringing and picking up his grandsons from school, and cooking for his busy preacher wife. Herman and Yvonne relocated to the Baton Rouge area after Hurricane Katrina. Herman enjoyed spending time visiting friends and family in Plaquemine. He became a member of St. John the Evangelist Catholic Church. After returning to the area, Herman had renewed energy. He organized and became the president of the Iberville High School's class of 1961 social group. Herman faithfully attended the meetings and gatherings and always looked forward to attending the Iberville High School Round Up.

On March 29, 2017, Herman became our angel in heaven. He always found his place in life. He served as an historian, a teacher, a driver, a confidant, and a leader. He was compassionate, dependable, friendly, loving, and kind to his family and to everyone that he met. Herman always helped others by giving and sharing his possessions. He would always tell his children to "take care of my grandkids." He was truthful and had a wonderful sense of humor. Herman loved cowboy movies, music, horses, football, sports, reading, and telling jokes. He was our gentle giant that we loved very much.

He leaves to mourn, his wife Rev. Yvonne Dayries; children Sonjé (Albert Bojorquez), Helina (Dr. Gregory Ward), Herman (Keri Stromboe), and Alyssia (Michael Sam); siblings Gloria Robichaux, Gerald Dayries, and Brenda Dayries; sisters-in-law Vicky Dayries, Rhoberta Piper, Dianne Wooden, Marianne Piper, and Algeria Piper; brothers-in-law Ralph Lagrue and Weldon Piper; and grandchildren Joshua Bojorquez, Christopher Charlot, Derick Sam, Herman Dayries III, Jacob Bojorquez, Thomas Dayries, Lucas Bojorquez, Ethan Bojorquez, Elaina Sam, and Lexa Dayries. Also, survived by numerous nieces, nephews, relatives and friends.

Jerirae Baird Edwards

January 19, 1937 – November 10, 2016

*"What is good and what does the Lord require of you?
But to do justly, to love mercy and to walk humbly with God" Micah 6:8*

Jerirae Baird Edwards, wife of Rev. Conrad Edwards, died on November 10, 2016, at University Medical Center, Shreveport, La. She was born on January 19, 1937, Shreveport, Louisiana. She lived justly, loved mercy and walked humbly with God.

Jeri grew up in Shreveport, graduated from Fairpark High School and studied at Louisiana Tech University (Ruston), North Texas State, SMU, Centenary and LSU (Shreveport). She lived in a number of communities throughout the Louisiana United Methodist Conference. She served as an administrator at the Methodist Children's Home (New Orleans) for several years. She and Conrad settled in Shreveport after retirement. Jeri and Conrad were married in 1956 in Shreveport, Louisiana, and were devoted to each other for 61 years.

Jeri was preceded in death by her parents, Raymond and Ida Ruth Baird of Shreveport, La. and her brother Raymond "Nappy" Baird of Monroe, La.; grandparents: William and Ida Virginia Tyner of Neshoba County, Mississippi and John and Birdie Baird of Shreveport, La.

Jeri is survived by her husband, Conrad Edwards of Shreveport, La. and her children: Catherine Edwards of Shreveport, La., Paul Edwards (Pixie Edwards), of Shreveport, La.; Linda Dennett (Timm Dennett) of Bossier City, La.; Anne Edwards of Zachary, La.; and Jordan Edwards of Shreveport, La., her beloved grandchildren, great grandchildren, nieces, nephews, cousins, and in-laws.

Funeral was held at Broadmoor United Methodist Church, Rev. Greg Davis officiated. Eulogies were given by dear family friend, Wishie Noland, and her daughter, Anne Edwards. Interned Forest Park Cemetery, Shreveport, La.

Jeri, Gigi, Nana, Aunt Jeri, Mrs. Edwards, Jerirae Baird, The General was a force of nature, like the tide; quiet, powerful and constant. Her wit and humor were legendary. She loved nature, art, music and baskets. She was a gifted artist. She was painfully practical, smart and beautiful. She had a will of iron, she was a steel magnolia. So many kids and grandkids, she was a mother to many. And for most of her life, she took care of children; from the ones in her home to the 60 at the Methodist Home in New Orleans. She loved quietly and intensely. Encouragement and good advice were her specialties. Her determination, fortitude, strength were vividly evident during her struggle with Parkinson Disease.

*“This world is not Conclusion;
A Sequel stands beyond,
Invisible, as Music,
But positive, as Sound”
Emily Dickinsen*

NANCY FULTON HARBUCK

August 10, 1919 – September 19, 2016

Nancy Fulton Harbuck was born in Danville, VA, August 10, 1919. She was the third child of six and was the first daughter born to Sadie and Ernest Fulton. She was preceded in death by her parents, her husband, George W. Harbuck, and her five siblings. She is survived by two daughters, two sons-in-laws, 5 grandchildren, 9 great-grandchildren, and four great-great-grandchildren.

As the oldest daughter of the family, Nancy served her family with love and devotion, tangible expressions of her loving God with all her heart and soul and mind. She learned through her early life experiences to reassure the Lord's gracious love and to walk humbly with Him (Micah 6: 8). Upon graduation from high school, Nancy attended Longwood College in Farmville, VA and earned a degree in Home Economics Education. She taught for a year and then met George who was attending Duke School of Divinity. They married, December 25, 1944.

Nancy and George moved to Louisiana after he was offered to Pastor Trinity United Methodist Church in Alexandria. It was at Trinity that Nancy began her impactful ministry as a minister's wife. She worked by George's side, serving him, their family and others with her servant's heart. In George's 52 years of ministry in the Louisiana Conference she pursued God's calling by ministering humbly to God's people, serving wholeheartedly from the overflow of her heart that loved the Lord her God.

Throughout her life, Nancy touched her family in countless ways as she taught from the well-spring of her heart. She revealed her faith and her love for our Lord through her thoughts, words, and deeds. She demonstrated unconditional love, patience, kindness, forgiveness, humility, meekness and servanthood. Joy radiated from her face with her loving smile and laughter. She was a dedicated wife, mother, grandmother, great-grandmother and great-great-grandmother. She imparted in her family the knowledge not only for life but for eternity.

John 7:38 says – “He who believes in Me...Out of his heart will flow rivers of Living Water”. From Nancy, “rivers of Living Water” flowed. She remained true to the Source of her River of Life as day after day, year after year, decade after decade she lived the values entrusted to her by her parents; she loved the Lord our God with all her heart, soul and mind, served others with humility and did it ALL as unto the Lord. Often she did not know the depth of the ripples she initiated, but regardless, her response was always “yes” to the Lord. As Nancy's health began to decline, she still remained true to the Source of her river of Life, as she continued to share the gifts and blessings of God.

“Precious in the sight of the Lord is the death of His Saints”, Psalms 116: 15. She is now singing with the Angels along with the Love of her life, George, while they both walk hand in hand with our Maker. To God be the Glory!

PORTIA NERISSA HUMPHREY JACKSON

June 9, 1908 - November 22, 2016

Portia Nerissa Humphrey Jackson was 108 when she went to eternal glory. She was a longtime resident of Patterson, LA and a native of Berwick, LA. At the end of her life she lived in Harvey with her

Mrs. Jackson was a retired educator teaching and enriching the lives of hundreds of children in the St. Mary Parish School System.

Memories of Portia will forever remain in the hearts of her loving and devoted daughter, Portia Josephine McCallum, and her husband, Gene, of Harvey, LA; one grandchild and a host of nieces, nephews and other relatives and friends.

Mrs. Jackson was preceded in death by her parents, Oscar Humphrey and Lena Lagard, three brothers and six sisters.

BOBBIE BURATT MARTIN

January 19, 1920 – September 17, 2016

Bobbie Buratt Martin, 96, joined her husband in the presence of the Lord on Saturday morning, September 17, 2016 at her home in Baton Rouge, Louisiana, surrounded by her family. She was born on January 19, 1920 in Galvez, Louisiana to Louis and Gertie Carpenter Buratt.

Bobbie was a homemaker, mother, grandmother, great grandmother, and great-great grandmother with a servant heart who always put others first. She was known by everyone as a humble, Godly woman of great faith and truly a disciple of Jesus Christ. Strongly believing in the power of prayer, she was considered to be a “prayer warrior” by those who knew her. Her prayer journals contained the names of all who needed or asked specifically for her prayers.

She married her high school sweetheart, Carey A. Martin, on February 18, 1939. Four children were born to this union - Glen, Allen, Dale and Lynette - before Carey answered his call to ministry. Bobbie was his biggest supporter in his call to ministry, leaving their home and extended family, with children ranging in age from fifteen to two years old, and following him in the itineracy of the United Methodist Church. She shared in all aspects of Carey’s ministry as they served faithfully side-by-side at Lee’s Landing and Wesley Chapel (Ponchatoula), Kentwood, Mt. Hermon, Eunice, Ville Platte, Denham Springs, Winbourne (Baton Rouge), and Algiers United Methodist Churches. A self-taught Bible scholar, Bobbie led numerous Sunday School classes, Bible Studies, Vacation Bible Schools, was a choir member and served many offices in the United Methodist Women's organization throughout her life. She was always seeking more knowledge and wisdom, especially regarding her faith. One of her greatest joys was being able to walk where Jesus walked in the Holy Land on two separate trips with Carey.

Bobbie was taught by her mother at an early age to appreciate all of God's handiwork in the outdoors and loved to garden and see things grow. She always marveled at how many blessings God had bestowed on her during her lifetime and was truly thankful for all things.

The celebration of her life was held on September 19, 2016 at Jefferson UMC, Baton Rouge, LA, where she was a member at the time of her death. The officiating ministers were Rev. Michi Head and Rev. Larry Miller. Interment followed at Carpenter’s Chapel Cemetery in Prairieville, LA.

JOSETTA OSENTHIA SMITH NEDD

September 9, 1961 – April 7, 2017

God has willed it so that another flower has left its fragrance on the hand that bestows it. Although our loved one sleeps, the fragrance remains amongst us.

Josetta O. Smith Nedd was born September 9, 1961 to the late Stanley C. and Bernice M. Smith in Shreveport Louisiana. As a young lady, she was raised in a Christian home. Josetta confessed Christ at an early age, and united with the Stoner Hill Baptist Church, under the leadership of Reverend Dr. S. W. Jackson. She served on the Mission Board, Choir, Youth Director, and many other departments of the church. In 1993, Josetta united with the St. Paul UMC to serve in ministry with her loving husband, under the leadership of Dr. George Thomas.

She received her formal education in Shreveport, Louisiana. Josetta graduated from C. E. Byrd High School in 1979. In 1985, she received her Associate's Degree in Nursing from Shreveport Votech. She then became employed as an LPN, at a local nursing home. Furthermore, Josetta became an instructor at American College for the Certified Nursing Assistance (CNA) Program, where she educated students for several years. After the program relocated, she became employed at LSU Health Science Hospital 7th floor and other nursing home facilities. Moving forward, Josetta continued her studies of nursing and education at Southern University-Shreveport and East Texas Baptist University in Marshall, Texas.

Josetta was united in marriage to Reverend Donny R. Nedd, and to this union one daughter was born. We thank God for the life she fulfilled in our midst. She will be remembered as a woman of dignity, loyalty, compassion and love. Josetta always gave encouraging words, a helping hand, and had a heart that leaned towards anyone in need. So we bow in humble submission to the Heavenly Father's will, and pray that the comforting influence of the Holy Spirit will rest with us.

Those who preceded Josetta in death were her mother, father, and one sister, Bernice C. Smith.

Those left to cherish her memories are her loving and devoted husband of 29 years, Reverend Donny R. Nedd; one loving daughter, Jantzen M. Nedd; two brothers, Alvin B. Smith of Shreveport, Louisiana and Pastor Charles C. Smith (Verna) of Alabama; one twin sister, Clarastine E. Smith of Shreveport, Louisiana; one aunt, Essie Gibson (William) of Minden, Louisiana; one special daughter, Jamie D. Fuller; one close friend, Sandra K. Griffin; three brothers-in-law, Larry Nedd (Clearence) of Dallas, Texas, Willie A. Nedd, and Willie Dixon (Belinda) both of Shreveport Louisiana; four sisters-in-law, Ruthie F. Hall, Sharon Nedd, Deloris Nedd of Shreveport, Louisiana and Linda Singleton of Dallas, Texas; one family pet, Jordynn; a host of nieces, nephews, other relatives and friends.

GERALDINE R. SMITH

October 15, 1922 – November 26, 2016

Geraldine (Geri) R. Smith, 94 of Shreveport, Louisiana, retired Bossier Parish school teacher, died Saturday, November 26, 2016 at Montclair Park Assisted Living following a brief illness.

Geri was born October 15, 1922 in Youngstown, Ohio to Reuben R. Raybuck and Lizzie Leota Freed Raybuck. Geri was a longtime member of First United Methodist Church of Bossier City. She enjoyed reading, oil painting, and genealogy.

Geri was preceded in death by her husband of 68 years, Reverend Austin Smith, her parents and siblings.

Left to cherish her memory are her daughters, Janet S. Moss and Phyllis S. Iles (Paul). Grandchildren, Tiffani T. Thomas (Ken), Paul Iles III, and Crystal Waterman, 9 great grandchildren and numerous nieces and nephews.

MARCELLA WILSON TATUM

January 24, 1920 – December 5, 2016

Marcella was welcomed into the family of her parents, Elmer Edward and Cora Maude Withers Wilson, on January 24, 1920, in Hominy, Oklahoma (now part of Norman) and given the maiden name of Audrey Marcella Wilson. She would later become the older sister to her only sibling, Robert Edward Wilson. She was preceded in death by all of them as well as her husband of 48 years, Rev. Eskel Leonard Tatum. She was the mother of three children, Martha Evelyn Tatum Jordan (deceased), William Earl Tatum of Ruston, Louisiana and Sandra Joyce Tatum Howard of Jennings, Louisiana. Marcella was affectionally known to her six grandchildren as “mamaw” or matate”. Grandchildren’s names are Sharon Jordan Fuller, Troy Jordan, Karen Tatum Davidson, Marcy Tatum Houston, Angie Howard Shoalts, and Michael Howard. Additionally, she was great grandmother to fifteen and great, great grandmother to five. She truly has left behind a great legacy.

In 1932 Marcella’s childhood family relocated from Oklahoma to Gladewater, Texas where her father was able to find work in the oil fields of East Texas. After graduating from Gladewater High School with honors she attended Southern Methodist University and graduated in late 1941. Eskel had previously graduated from the Perkins School of Theology and was serving as pastor in the Louisiana Conference. It is of interest to note that within some of her handwritten memoirs she stated that as a college student she began to sense a call to become a pastor’s wife and that calling was fulfilled over the next 48 years of her life.

Professionally she taught in various schools, but that took backstage to her life work as both wife and mother. However, she also was a very artistic person and loved painting and photography. As the children grew-up and established their own families, Marcella was able to devote much more of her time and talents towards her art work. Highpoints of her art career included being chosen as “Artist of the Month” by multiple art associations as well as having her artwork placed on exhibit at many other locations throughout the state. Perhaps her greatest highlight was to be the winner of the 1997 Southern Pickin’ and Ginnin’ Festival’s official poster contest. Her art career also included having much of her work sold through an art studio located in Crowley. It pleased her to know that her artwork was displayed in homes and other places throughout the state.

Marcella, in describing her passion for the arts, was quoted as saying “If another sees beauty in my effort, then I am twice blessed”.

She was truly gifted, much loved and greatly missed.

JOYCE BRANNON WILKES

August 12, 1920 – March 22, 2016

Beloved daughter, sister, wife, mother, aunt, grandmother and faithful servant of the Lord, Joyce Brannon Wilkes passed away at 1:51 p.m. Monday, March 22, 2016. She was a native of Walker and a resident of Baton Rouge. Joyce graduated as valedictorian from Walker High School and Summa Cum Laude from Southeastern Louisiana University with a Bachelor of Science in Education.

During her time at Southeastern, she was an editor of the Lion's Roar and was a recipient of the Green S Award. She and her husband, James "Mon" Wilkes, served in the Methodist ministry throughout the Southeastern Louisiana Conference for 44 years; the last 26 of those years at the United Methodist Camp Istrouma in Greenwell Springs. In her final years, she was an active member of Walker United Methodist Church and administrator of Palmetto Cemetery. She first felt the call of our Lord at age 11 and spent the rest of her life fulfilling her calling as a child of God, a disciple of Christ and a lay-minister of the gospel. Her beautiful smile, grace and compassion touched many lives and will be remembered and missed by all.

She is survived by two daughters and one son Margaret Corbitt, Alice Bass and Russell Wilkes; special niece Cynthia Posey, and special daughter in law, Lela Mae Wilkes; eight grandchildren, Brent Corbitt, Meghan Corbitt, Lea Wilkes, Gwen Maddox, Hollie Bass, Robert Bass, Vincent Bass and Kelly Bass; three great-grandchildren Kara, Jordyn and Gracelyn Corbitt and brother, John Milton. She is preceded in death by her parents Oliver Price Brannon, Jr. and Mary Sides Milton; step-father, Tulie Brady Milton; one sister and 3 brothers, Ouida Lee Posey, Lester Brannon, Oliver Price Brannon III and Don Brannon; special niece Cecelia Posey Short, and her husband of 60 years James "Mon" Wilkes.

XI. HONORED DECEASED LOUISIANA CONFERENCE SINCE 1971

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|-----------------|-----------------------------|------|
| August E. | Aamodt | 2002 |
| James L. | Adams | 2013 |
| Robert J. | Addison | 1994 |
| James W. | Ailor | 2003 |
| William R. | Akin | 1980 |
| Jason A. | Alford | 1974 |
| George M. | Alfred | 1984 |
| John E. | Allen | 1974 |
| Reuel H. | Allen | 1986 |
| Donice W. | Alverson | 2006 |
| George D. | Anders, Sr. | 2001 |
| Tracy R. | Arnold | 1989 |
| Wilbert C. | August | 2009 |
| Louis | Augustine, Jr. | 1998 |
| Nathan T. | Avant, Jr. | 2011 |
| Clyde W. | Averett | 2010 |
| Thomas M. | Babington | 2015 |
| Homer V. | Bailes | 2013 |
| Arthur Marion | Baker | 2014 |
| Hugh L. | Baker, Jr. | 2006 |
| Walter | Barabin | 1986 |
| William C. | Barham | 1991 |
| Edwin J. | Barksdale | 2006 |
| A. Fay | Barr-Hartung | 2001 |
| Donald | Barrie, Sr. | 1995 |
| Cyprian | Barze, Jr. | 1981 |
| David G. | Bazer | 2003 |
| James L. | Beasley | 1986 |
| Leo Lonnie | Beck | 2003 |
| Sherman L. | Beird | 2000 |
| Burnell | Bell | 2009 |
| Clark Warren | Bell | 1995 |
| Robert W. | Bengston | 2012 |
| William H. | Bengtson | 1981 |
| Robert M. | Bentley | 1979 |
| Edward L. | Berry | 1999 |
| Woodrow W. | Bevill | 1985 |
| Jeffery C. | Bibbons | 1978 |
| Wallace P. | Blackwood | 2005 |
| George E. | Blakely | 1987 |
| Burton | Blair | 2008 |
| David A. | Boddie | 1974 |
| Wyatt D. | Boddie | 1993 |
| Luther A. | Bodie | 1986 |
| Beverly E. | Bond | 1988 |
| J. Henry | Bowdon | 1980 |
| William T. | Bowie | 1983 |
| Richard Michael | Boyett | 2015 |
| Booker T. | Branch | 1981 |
| Razzie R. | Branton | 1986 |
| Alexis | Brent | 2001 |
| Charlotte | Brent | 2000 |

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|---------------|---------------------------|------|
| Wilson H. | Brent | 2010 |
| Etienne | Brouillette | 1976 |
| Alfred M. | Brown | 1972 |
| Eugene A. | Brown | 1986 |
| Richmond | Brown | 1975 |
| Robert N. | Brown | 1988 |
| Tillman A. | Brown | 1990 |
| Horace | Brumfield | 2005 |
| Ellsworth | Buek | 1981 |
| Janie S. | Burch | 2000 |
| George Joseph | Burlew | 1995 |
| Max R. | Butler | 1983 |
| A. Jerome | Cain | 2001 |
| W. Ralph | Cain | 1975 |
| George W.C. | Calvin, Sr. | 2014 |
| Richard W. | Calvin | 1995 |
| Samuel | Calvo | 2014 |
| Fred W. | Campbell | 1995 |
| Harold | Cansler | 2000 |
| James J. | Caraway | 2016 |
| Porter M. | Caraway | 1979 |
| Rosabelle P. | Carithers | 1998 |
| Ture O. | Carlstrom | 1973 |
| Lovice A. | Carrington | 1977 |
| William H. | Carroll | 1973 |
| Angus Lee | Carruth, Sr. | 2015 |
| Kenneth K. | Carruthers | 1979 |
| Eddie | Carter | 1994 |
| Robert C. | Carter | 2009 |
| Stephen P. | Carter | 1995 |
| John Hamilton | Casey | 1998 |
| William P. | Cassels | 1988 |
| Curtis A. | Chambers | 2015 |
| Henry | Charles | 1980 |
| Rita | Chiasson | 2016 |
| James E. | Christie | 2005 |
| Olden W. | Christopher | 1999 |
| Percell | Church, Sr. | 2013 |
| Clyde S. | Clark | 2003 |
| John C. | Coker, Sr. | 2014 |
| Rupert C. | Coles | 2005 |
| Albert A. | Collins | 1992 |
| Emmett C. | Collins, Jr. | 2015 |
| Frank C. | Collins | 1982 |
| Abe M. | Conerly | 1993 |
| James E. | Constable | 1993 |
| Arby W. | Coody | 1985 |
| Jack | Cooke | 1995 |
| R. Leonard | Cooke | 1992 |
| Louis M. | Coppage, Jr. | 1999 |
| Finas P. | Corie | 2008 |
| E. W. | Corley | 1973 |

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|-----------------|---------------------------|------|------------------|----------------------------|------|
| John David | Corley | 2008 | M. David | Felder | 2002 |
| Marvin H. | Corley | 2005 | LeRoy | Fields | 1973 |
| Retha V. | Corrigan | 2015 | Charles E. | Fike | 1986 |
| George H. | Corry | 1985 | William M. | Finnin | 1991 |
| C. J. T. | Cotton | 1988 | Ira W. | Flowers | 1990 |
| Heaton B. | Crammer | 2008 | Fred S. | Flurry | 1991 |
| Robert Branker | Crichlow, Sr. | 1997 | Douglas R. | Foreman | 1995 |
| Raymond M. | Crofoot | 2010 | L. Anderson | Foreman | 2005 |
| Thomas Oliver | Crosby, Jr. | 2017 | Brady Brock | Forman | 2011 |
| Claude M. | Crotwell | 1979 | Eddie | Francis | 1996 |
| Finis A. | Crutchfield | 1987 | Adam | Franklin | 1987 |
| J. T. | Cupples, Jr. | 2000 | Albert E. | Franklin | 1974 |
| Wesley | Cypian | 2015 | McKinley I. | Franklin | 2014 |
| Jay V. | Daigle | 1994 | William P. | Fraser | 1989 |
| Samuel Burl | Dampier | 1996 | Clyde C. | Frazier, Jr. | 1998 |
| Nathan | Daniels, Jr. | 2010 | Roland K. | Friedrich | 2011 |
| Abraham E. | Davis | 2014 | Maurice Dale | Fulkerson | 1995 |
| John J. | Davis | 1973 | Henry | Gage | 1986 |
| M. L. | Davis | 1981 | Kelso | Gains | 1989 |
| Paul Dean | Davis | 2015 | Noel | Gains, Jr. | 1975 |
| Ralph M. | Davis | 1980 | Benedict A. | Galloway | 2001 |
| Wilbur G. C. | Davis, Sr. | 2000 | James T. | Garrett | 1983 |
| James S. | Davidson | 2000 | Roy L. | Garrett | 1986 |
| Dana | Dawson, Jr. | 1993 | Albert D. | George | 1974 |
| Garland Carlton | Dean, Jr. | 1997 | Hubert A. | Gibbs | 1976 |
| Daniel Ray | Deen | 1995 | John G. | Gieck | 1974 |
| Raymond P. | Delaughter | 2005 | Charles H. | Giessen | 1972 |
| Ernest M. | Dill | 1977 | Lawrence L. | Gilbert | 1995 |
| Henry W. | Dorsey | 1992 | Walter L. | Gilbert | 1974 |
| Luman E. | Douglas | 1986 | Mackey R. | Giles | 2002 |
| John M. | Downs | 1994 | William H. | Giles | 1978 |
| Edward P. | Drake | 1980 | Major M. | Goldman, Jr. | 1990 |
| Edgar C. | Dufresne | 1981 | James B. | Grambling | 1983 |
| Thomas A. | Dunbar | 2015 | Robert R. | Grant | 1993 |
| Dell S. | Durand, Jr. | 1976 | Charles H. | Green | 1976 |
| Benjamin | Durbin | 1984 | Daniel M. | Grove, Jr. | 1993 |
| Paul G. | Durbin | 2012 | John W. | Guyre | 1997 |
| Floyd M. | Durham | 2002 | Blackmon | Hall | 1991 |
| David L. | Dykes, Jr. | 1997 | Claude O. | Hall | 1973 |
| Robert C. | Eaker | 1993 | William T. | Hall | 2008 |
| Oakley E. | Edwards | 2008 | John D.V. | Hamilton, Jr. | 1995 |
| Alan Dee | Einsel | 2014 | William T. | Handy | 1983 |
| James | Elder | 2015 | George W. | Harbuck | 2003 |
| Gary Lee | Elliott | 1998 | Oneal | Hardy | 1984 |
| Howard D. | Ellzey | 2011 | George W. | Harkins | 1982 |
| Samuel P. | Emanuel | 1991 | George W. | Harper | 1978 |
| Ameal D. | Ennis | 2000 | Hunter "Jolly B" | Harper | 1998 |
| Henry G. | Ensanat | 1973 | Robert F. | Harrington | 2003 |
| William I. | Eubanks | 2011 | James T. | Harris | 1987 |
| Pearl W. | Evans | 1985 | Robert M. | Harris | 1983 |
| Harry E. | Ezell | 1974 | Chapman J. | Harrison | 1981 |
| Sandy | Facen | 1980 | | | |

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|---------------|--------------------------|------|----------------|---------------------------|------|
| Richard Henry | Harry | 1998 | Russell L. | Jones | 2006 |
| Edward R. | Haug | 1978 | Clinton A. | Jordan | 1985 |
| Charles H. | Hayes | 1982 | Travis L. | Joyner | 1985 |
| Robert D. | Hayes | 2009 | Edwin A. | Keasler | 1981 |
| Benjamin | Haynes | 1976 | John F. | Kellogg | 1977 |
| Leonard L. | Haynes, Jr. | 1995 | Maria J. | Kennedy | 2010 |
| John E. | Hearn | 1980 | Edward A. | Kennedy, Jr. | 1982 |
| Falcon L. | Hearne | 1976 | John F. | Kilpatrick | 1973 |
| Freddie C. | Henderson | 2013 | E. Eugene | Kimble | 2002 |
| C. Ed | Henkel | 2005 | John L. | King, Jr. | 1972 |
| Cleveland B. | Herr, Jr. | 1998 | Thomas F. | King | 1991 |
| William R. | Higgs | 2003 | Willis J. | King | 1976 |
| Clarence Lee | Hillard | 2017 | N. James | Kirk | 2002 |
| Arthur L. | Hines | 1978 | James A. | Knight | 1977 |
| James E. | Hodges | 2001 | John B. | Koelemay | 2007 |
| Barry | Hoekstra | 2014 | Lucie M. | Krestensen | 2006 |
| C. Richard | Hoffpauir | 2002 | Clarence Benny | Krumnow | 1997 |
| Jerold R. | Hoffpauir | 2004 | Willie R. | Lafayette | 2001 |
| Samuel S. | Holladay | 1982 | John N. | Lambert | 1977 |
| Bonnie R. | Holley | 1996 | Thomas Major | Lancaster | 1995 |
| Johnny | Hollingsworth .. | 1975 | Frank C. | Lankford | 1986 |
| M. Ray | Holt | 2014 | S. L. | Lantrip | 1973 |
| Boyd | Hood | 2008 | Ashley T | Law | 1985 |
| W. Earl | Hotalen | 1984 | John H. | Lavo | 2013 |
| Edwin Hugh | House, Jr. | 2016 | Chang Kyu | Lee | 2010 |
| Halleys C. | Howell | 1990 | John M. | Lee | 2011 |
| William F. | Howell | 1974 | Oakley | Lee | 1987 |
| Ted T. | Howes | 1986 | William R. | London, Jr. | 1987 |
| James R. | Huber | 2004 | Harold W. | Longfellow | 2006 |
| Donald L. | Huguley | 2006 | Terral T. | Lowe | 2006 |
| Charles B. | Humphreys | 2003 | David T. | Lowry | 2002 |
| James H. | Humphreys | 2012 | Ira A. | Love | 1978 |
| Albert Sidney | Hurley | 1995 | Carl F. | Lueg, Sr. | 2003 |
| Sidney E. | Irving | 2012 | Wesley O. | Lynch, Jr. | 2005 |
| William R. | Irving, Jr. | 1973 | Wesley O. | Lynch, Sr. | 1977 |
| Moses T. | Jackson | 1992 | Denver Dale | Lyons | 2013 |
| William M. | Jacocks | 2005 | Donald E. | MacDonald | 1993 |
| Robert H. | Jamieson | 1976 | James Lawrence | Maddin | 2016 |
| William J. | Jarrell | 1977 | I. Elmer | Malone | 1995 |
| Lee C. | Jennings | 2000 | Lionel J. | Marcel | 2003 |
| Henry L. | Johns | 1985 | Helen P. | Marcussen | 2014 |
| John R. | Johns | 2014 | B. Joseph | Martin | 1996 |
| Curtis | Johnson | 2015 | Carey A. | Martin | 1988 |
| Dorothy W. | Johnson | 1998 | William D. | Martin | 1974 |
| Eddie Carroll | Johnson | 2007 | S. Alvin | Mayo | 2006 |
| James A. | Jones | 1987 | William F. | Mayo | 2009 |
| Lael S. | Jones | 1997 | Charles R. | McCammon | 1981 |

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|-----------------|---------------------------|------|
| James B. | McCann | 1972 |
| Floyd | McCarty | 1981 |
| Joe Wayne | McClain | 2011 |
| Isaiah L. | McCoy | 1983 |
| John D. | McCrory | 1974 |
| Kenneth G. | McDowell | 1977 |
| Talmadge | McElroy, III | 1994 |
| Dorothy M. | McGowen | 1994 |
| Douglas L. | McGuire | 2015 |
| Emmett L. | McKay | 1973 |
| J. Pierce | McKeithen | 2000 |
| Theron T. | McKisson | 1981 |
| Alton A. | McKnight | 1975 |
| William Douglas | McLean | 1998 |
| Mary Nannette | McMullen | 2016 |
| George A. | McVay, Jr. | 2003 |
| James William | Matthews, Jr. ... | 1997 |
| Frederick A. | Mead | 1996 |
| Pete | Medak | 2000 |
| Nathaniel | Melbert | 1985 |
| Merlin W. | Merrill | 2000 |
| Glendon R. | Messer | 1991 |
| Jack H. | Midyett | 1988 |
| Lewis E. | Milem | 1985 |
| James C. | Miles | 1984 |
| Robert | Miller | 2015 |
| William J. | Miller | 2002 |
| Howard L. | Milo | 1992 |
| Willie D. | Milton | 1988 |
| Cecil C. | Mims | 2001 |
| Abraham L. | Moch | 1987 |
| Daniel | Moore, Sr. | 1973 |
| Fred B. | Moore, Jr. | 2005 |
| Byrl J. | Moreland, Jr. ... | 2000 |
| Eddie E. | Morgan, Jr. | 2010 |
| Jarrell | Morgan | 2015 |
| Virgil D. | Morris | 1993 |
| Roy E. | Mouser | 2007 |
| Robert S. | Murray | 2000 |
| Allen E. | Myers | 1991 |
| Lester N. | Nance | 1990 |
| Judy Edwards | Nelson | 2014 |
| William | Norris | 1972 |
| John R. | Oldham | 1995 |
| Benjamin R. | Oliphint | 2007 |
| Lewis L. | Olmsted | 2009 |
| Lewis F. | Ovenshire | 1978 |
| W. Ed | Parks, Sr. | 2003 |

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|-----------------|--------------------------|------|
| Isaac A. | Patton, Jr. | 2008 |
| George F. | Pearce, Jr. | 2005 |
| L. Alton | Peel, Sr. | 2009 |
| Talmage W. | Perrott | 1984 |
| Nathaniel P. | Perry | 2002 |
| Robert W. | Peterson | 2007 |
| Owen H. | Peyton | 2013 |
| Robert L. | Peyton | 2011 |
| Thomas B. | Peyton, III | 1980 |
| Gerry Charlotte | Phelps | 2016 |
| Edward O. | Pickens | 1995 |
| Henry O. | Pinckard | 1972 |
| Collins D. | Pinkard | 1999 |
| William F. | Pledger | 1984 |
| Joseph M. | Poledore | 1991 |
| Alfred | Pollar | 1995 |
| George W. | Pomeroy | 1976 |
| Webb D. | Pomeroy | 1990 |
| Daniel W. | Poole | 1987 |
| A. Richard | Poss | 2003 |
| Marvin A. | Pratt | 1997 |
| Jimmie D. | Pyles | 2012 |
| Cleburne W. | Quaid | 1997 |
| Wesley C. | Reagan | 2011 |
| John T. | Redman | 1973 |
| Allen R. | Reeves | 1973 |
| Allen R. | Reeves, Jr. | 1992 |
| Samuel D. | Reeves | 2015 |
| William J. | Reid | 1991 |
| Henry J. | Rhyan | 1987 |
| Henry A. | Rickey | 1977 |
| Donald M. | Risinger | 2005 |
| Minns S. | Robertson | 2010 |
| Ira M. | Robinson | 2010 |
| Joe H. | Robinson | 1995 |
| Kenneth G. | Rorie | 1986 |
| Thomas O. | Rorie, Jr. | 1975 |
| Thomas H. | Rowe | 1977 |
| William A. | Rowell, Jr. | 2010 |
| Juan F. | Sanfiel | 1985 |
| Riley W. | Sanson, Jr. | 2004 |
| William W. | Sartor | 1972 |
| Levi M. | Sawyer | 1972 |
| John R. | Sayes | 2000 |
| John E. | Scarf | 2004 |
| Leon C. | Scott | 1979 |
| Lloyd E. | Scott | 2007 |

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|------------|----------------------------|------|---------------|-----------------------------|------|
| Fred W. | Schwendimann | 1996 | Luther W. | Taylor | 1986 |
| Sidney A. | Seegers | 1972 | Robert Edward | Taylor | 2014 |
| Joseph E. | Seiler | 1981 | Robert S. | Taylor | 1992 |
| John H. | Sewell | 2001 | Byrd L. | Terry | 2007 |
| J. Kenneth | Shamblin | 1983 | Edward L. | Thomas | 1993 |
| Clyde T. | Shaw | 1987 | Edward R. | Thomas | 2008 |
| William B. | Shaw | 1994 | Fletcher | Thomas | 1972 |
| John B. | Shearer | 1984 | William O. | Tisdale | 1977 |
| George H. | Sherman, Jr. | 1995 | Daniel W. | Tohline | 2010 |
| Fred O. | Shirley | 2012 | Karl B. | Tooke | 1998 |
| Lonnie M. | Sibley | 2004 | A.W. | Townsend | 1979 |
| Pleasant | Sibley | 1987 | Robert A. | Townsend | 2001 |
| Dan C. | Simon | 2002 | Jayne | Trammell-Kelly | 2013 |
| Paul Cyr | Singletary, Sr. .. | 2015 | Roger J. | Transpers | 1993 |
| William V. | Sirman | 2003 | J. Albert | Trickett | 2001 |
| Ellis C. | Slater | 1979 | William Vice | Turner | 2016 |
| Bentley R. | Sloane | 2002 | Walter L. | Underwood | 1987 |
| Caesar D. | Small | 1991 | Kirby A. | Vining | 2009 |
| Zacharrah | Smalley | 1972 | Jefferson C. | Wallace | 2008 |
| Alvin P. | Smith | 1975 | Gilbert H. | Wade, Jr. | 2006 |
| Bernard R. | Smith | 1987 | Charles S. | Walker, Jr. | 1973 |
| Edgar D. | Smith | 1982 | Samuel E. | Walker, Sr. | 2008 |
| Gordon L. | Smith, Sr. | 2014 | J. Taylor | Wall | 1975 |
| H. Austin | Smith | 2012 | Jefferson C. | Wallace | 2008 |
| James A. | Smith | 1996 | Thomas R. | Wallace, Jr. | 1976 |
| Theodore | Smith | 1990 | Aubrey G. | Walton | 1978 |
| Murdock M. | Snelling, Jr. | 2007 | Richard E. | Walton | 2006 |
| Joe Davis | Solomon | 2016 | Charles L. | Washington | 1989 |
| Otis W. | Spinks | 1987 | John W. | Washington | 1973 |
| Thurman | Spinks | 1973 | W. R. | Wendt | 1991 |
| Rex | Squyres | 1993 | John L. | Wesley | 1978 |
| Alfred D. | St. Amant, Jr. ... | 1981 | Marshall | Wesley | 1995 |
| Francis M. | Stage, Jr. | 1984 | Van L. | Westbrook | 1981 |
| R. H. | Staples | 1973 | Carl T. | Wethers | 1986 |
| Oliver C. | Stapleton | 1986 | C. B. | White | 1990 |
| William G. | Stegall | 1994 | Mikel A. | Wiley | 1998 |
| Henry L. | Stewart | 1985 | James M. | Wilkes | 1994 |
| Ned L. | Stout | 1996 | Brady W. | Williams | 1980 |
| James L. | Stovall | 2002 | Douglas T. | Williams | 1982 |
| Louis L. | Streams, Jr. | 1990 | J. W. | Williams | 1992 |
| John D. | Strozider | 1990 | John N. | Williams | 2011 |
| Willie B. | Sweat | 1981 | Lasan A. | Williams | 1982 |
| Edwin E. | Sylvest | 1987 | Nathaniel P. | Williams | 1996 |
| Eskel L. | Tatum | 1990 | Robert | Williams | 2001 |
| Alta G. | Taylor | 1993 | Harvey G. | Williamson | 2005 |
| Byron C. | Taylor | 1981 | Stephen R. | Williamson | 1996 |

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|------------|------------------------|------|--------------|-----------------------|------|
| Willie H. | Willis | 1982 | Wilmer T. | Woodfork | 1989 |
| William G. | Willson | 2010 | James Philip | Woodland | 2015 |
| James W. | Wilson | 1992 | James R. | Woodward | 2003 |
| John F. | Wilson | 1982 | Walter C. | Worthy | 2005 |
| L. Gray | Wilson | 2004 | Ira L. | Yeager | 1979 |
| Thomas A. | Wilson | 2010 | George D. | York | 1987 |
| Joseph H. | Windham | 2009 | Cleveland | Young | 1972 |
| Jack S. | Winegeart | 1995 | John | Zerangue | 1980 |
| Donald E. | Wineinger | 2000 | Melvin D. | Zerger | 2007 |
| Aubrey E. | Wingfield | 1972 | | | |

XII. CONFERENCE STRUCTURE AND RULES

CONFERENCE STRUCTURE

ARTICLE I: ANNUAL CONFERENCE MEMBERSHIP

The membership of the Annual Conference is described and set forth in ¶ 32 of the Constitution of The United Methodist Church.

A. ELECTION OF LAY MEMBERS OF ANNUAL CONFERENCE

Each Charge shall elect annually a lay member of the Annual Conference and one or more alternates. (2012 *Book of Discipline* ¶¶ 32, 602.4) Each charge served by more than one clergy shall be entitled to as many lay members, as there are clergy members.

B. ELECTION OF YOUNG ADULT MEMBERS

1. Young Adult

A young adult representative shall serve as the “equivalent officer of the conference young adult organization” and shall be a member of the Annual Conference. (2012 *Book of Discipline* ¶¶ 32, 602.4)

2. College Student

The Executive Committee of the Conference Board of Higher Education and Campus Ministry shall elect a student who shall serve as “the chair of the annual conference college student organization” and shall be a member of the Annual Conference. (2012 *Book of Discipline* ¶¶ 32, 602.4)

C. LAY AND CLERGY MEMBERS

In accordance with *The Book of Discipline of The United Methodist Church*, the membership of the Annual Conference shall be equally composed of clergy and laity. (2012 *Book of Discipline* ¶¶ 32, 602.4)

1. Clergy Members

The composition of clergy membership is prescribed in the *Book of Discipline*. (2012 *Book of Discipline* ¶¶ 370, 602.1) Accordingly, the clergy membership shall consist of deacons and elders in full connection (¶¶ 329, 333), provisional members (¶ 327), associate members, affiliate members (¶¶ 344.4, 586.4), and local pastors under full-time and part-time appointment to a pastoral charge (¶ 317). (See also 2012 *Book of Discipline* ¶ 32).

Each clergy member of the Annual Conference shall be attached to one of the districts.

2. Lay Members

The composition of lay membership is prescribed in the *Book of Discipline*. (2012 *Book of Discipline* ¶¶ 32, 602.4) Accordingly, the lay members of the Annual Conference include the following:

- a. A lay member, or the appropriate number of lay members, elected by each charge
- b. The Diaconal Ministers
- c. The active Deaconesses under Episcopal appointment within the Annual Conference
- d. Conference President, United Methodist Women
- e. Conference President, United Methodist Men
- f. Conference Lay Leader
- g. District Lay Leaders
- h. President or equivalent officer of the conference young adult organization
- i. President, Conference Council on Youth Ministry
- j. Chair of the Annual Conference college student organization
- k. Two young persons under twenty-five years of age from each district, elected by the District Ministry Team

These persons shall be counted as members of the Annual Conference from the districts in which they reside.

The Conference Committee on Credentials, in consultation with the District Superintendents, shall determine the number of clergy members in each district, and shall determine the number of laypersons in each district who are members by virtue of their office. The Conference Committee on Credentials shall then determine the number of additional lay members needed to equalize the clergy and lay membership of the Annual Conference. The total number of additional lay members needed shall be prorated to the districts based upon church membership of the districts as reported in the most recent audit of the Conference.

The additional lay members shall be designated “at-large members,” and shall be elected by the respective District Conference or District Ministry Team, after nomination by the District Committee on Nominations. Additional nominations may be made from the floor of the District Conference or to the District Ministry Team.

In the nomination process, special attention shall be given to inclusiveness in keeping with policies for conference agencies. (See 2012 *Book of Discipline* ¶¶ 140, 610.5)

ARTICLE II: THE MISSIONAL ORGANIZATION OF THE ANNUAL CONFERENCE

A. PURPOSE AND ORGANIZATION

1. Our mission is to make disciples of Jesus Christ for the transformation of the world, and the local church provides the most significant arena through which our disciple-making occurs (*Book of Discipline*, ¶201).
2. The purpose of the Annual Conference is to advance this mission “by equipping its local churches for ministry and by providing for connectional ministry beyond the local church” (¶601).
3. In order to accomplish this mission, the Annual Conference functions to equip and encourage our local churches to become “vital congregations”: congregations that lead others to abundant life in Jesus Christ; engage in their communities; learn, live, and tell the Gospel story; and reach out to and draw in people from all walks of life (Matthew 22:36-40; Matthew 28:16-20).
4. In order to give priority to our missional purpose and to our commitment to developing vital congregations, the Louisiana Conference will be organized into three Ministry Areas in addition to and as a complement of the strategic and equipping ministry of the Bishop and Cabinet (¶401ff., ¶414ff., ¶419ff.). The Bishop, Cabinet, and the three ministry areas will work together in a connectional relationship in order to strengthen the local churches in their mission and ministry.
5. The three ministry areas are (1) Vital Congregations, (2) Clergy Excellence, and (3) Administrative Ministries. The purpose of these Ministry Areas is to fulfill the missional purpose of the Annual Conference, to grow vital congregations, and to provide for other ministries as required by *The Book of Discipline*.

B. MINISTRY AREAS

1. Vital Congregations will serve to equip and empower local churches to lead others to abundant life in Jesus Christ; engage in their communities; learn, live, and tell the Gospel story; and reach out to and draw in people from all walks of life. The purpose of this work is to empower local churches to make disciples of Jesus Christ for the transformation of the world. It will do so by fostering shared ministry among local churches and by providing for connectional ministry beyond the local church.

In addition to other responsibilities outlined in the *Discipline* and Conference Rules, a Director of Connectional Ministries (see Article III, A.1.a.) will coordinate this ministry area and convene the leaders of these teams in order to encourage collaboration in our effort to grow vital congregations and to ensure faithfulness to the purpose of the Annual Conference (¶ 601) and the mission of The United Methodist Church (¶ 120).

Vital Congregations will be comprised of the following ministries:

- a. **A Church Planting Ministry** will coordinate the formation of new vital congregations by directing the work of planting new faith communities, mergers of existing churches to form new congregations, and other strategic and creative models for starting vital faith communities. A Board of Congregational Development of no fewer than 7 persons, laity and clergy, will function to support Conference staff assigned to this ministry, provide missional accountability, maintain a budget, and provide financial oversight.
- b. **A Church Revitalization Ministry** will coordinate the revitalization of congregations that have potential for new growth. Task forces and advisory teams may be formed to assist in this work as needed.
- c. **The Conference Discipleship Team** will assist local churches in making disciples of Jesus Christ for the transformation of the world. The ministry of this team includes, but is not limited to, the ministries outlined in ¶630 of *The Book of Discipline*. In accordance with ¶645, the Discipleship Team will assume the responsibilities of the small-membership-church commission.

Members shall be nominated by the Committee on Nominations and elected for the quadrennium and shall consist of a team leader, four at-large members, the Conference Lay Leader representing the Board of Laity (¶631), one person responsible for the concerns of small-membership churches, and the coordinator of The Academy for Spiritual Leadership. The Discipleship Team may organize task forces or teams in order to accomplish its mission.

d. **The Mission and Mercy Ministries Team** will assist the Conference and our local churches in our response to the needs of our communities, state, nation, and world. The Team will serve the Conference in the following areas:

1. Board of Church and Society (¶629) and Peace with Justice (¶629.2)
2. Board of Global Ministries (¶ 633)
3. Disability Ministries (¶653)
4. Status & Role of Women (¶644)

5. Religion & Race (§643)
6. Christian Unity and Interreligious Ministries (§637)
7. Ethnic Local Church Ministries (§632)
8. Native American Ministries (§654)
9. Disaster Preparedness
10. Volunteers in Mission

Members shall be nominated by the Committee on Nominations and elected for the quadrennium. The team shall consist of a team leader, two at-large members, and a representative for each of the ministries listed above. The representative of each area of responsibility above will serve to maintain a connectional relationship between the Mission and Mercy Ministries Team and the equivalent General Agencies. The Team may organize task forces or teams in order to accomplish its mission.

e. The Council on Youth Ministry, Young Adult Ministry, Conference Board of Laity, the United Methodist Women, and the United Methodist Men shall be organized and function in accordance with *The Book of Discipline*.

f. The Conference Board of Higher Education and Campus Ministries shall be organized and function as mandated and described in the *Book of Discipline* (§634). Members of the Board shall be nominated by the Committee on Nominations and elected for the quadrennium and shall consist of six members. A member of a local Wesley Foundation and a Campus Minister will be selected as ex-officio members without vote. Additional task forces or teams may be added by Board members as needed to fulfill their assigned mission.

g. A Communications Team shall be organized for the purpose of meeting the missional needs of local churches and the Conference in the area of communications, with a particular focus on enhancing witness and evangelism efforts of the local church through the use of various and effective forms of communication. The Team will additionally be responsible for the ministry outlined in §646. A Director of Communications (§609) will work with the Communications Team to specifically connect this ministry with the mission of creating vital congregations.

- 2. Clergy Excellence** shall actively engage in the recruitment and development of clergy who are able to lead in the disciple-making ministry of the church and who will effectively equip local churches to lead others to abundant life in Jesus Christ; engage in their communities; learn, live, and tell the Gospel story; and reach out to and draw in people from all walks of life. The purpose of this work is to empower local churches to make disciples of Jesus Christ for the transformation of the world. A Director of Clergy Excellence (see Article III, A.1.b.) will coordinate the work of this ministry area.

Clergy Excellence will be comprised of the following ministries:

a. Conference Board of Ordained Ministry

The Conference Board of Ordained Ministry shall be organized and function as mandated and described in *Book of Discipline*, § 635.

The Bishop shall nominate members of the Board after consultation with the chairperson of the Board, the executive committee, and the Cabinet. The Bishop shall fill vacancies after consultation with the chairperson of the Board.

b. Center for Pastoral Excellence

The Center for Pastoral Excellence is to help sustain pastoral excellence by providing support and guidance for our clergy and congregations in difficult situations, conversations, and conflict; coaching clergy as a confidential and trusted resource; offering continuing education opportunities; working on special projects/contexts as requested by the Bishop and Cabinet; and offering other ministries related to the art and science of pastoral leadership.

c. Conference Committee on Administrative Review

The Committee on Administrative Review shall be organized and function as mandated and described in the *Book of Discipline*, § 636.

- 3. Administrative Ministries** will provide administrative support to the Annual Conference in order to help it fulfill its purpose and mission.

The Executive Director of Administrative Services will act as a liaison between the ministries of this ministry area to ensure faithfulness to the purpose of the Annual Conference (§ 601) and to the mission of The United Methodist Church (§ 120).

Administrative Ministries will be comprised of the following:

a. Conference Council on Finance and Administration

The Conference Council on Finance and Administration shall be organized and shall function as mandated and described in *The Book of Discipline* (§§ 611–619).

1. Membership and Officers

The Conference Council on Finance and Administration shall consist of twelve members nominated by the Committee on Nominations and approved by the Annual Conference in accordance with ¶612.2 of the *Discipline*. There shall be at least one lay member more than clergy members. Churches of fewer than two hundred members shall be represented on the council. Members of the General Council on Finance and Administration who reside within the bounds of the Conference shall be voting members. The voting membership shall not include members or employees of any conference agency, nor shall it include members, employees, trustees, or directors of any agency or institution participating in the funds of any conference budget. The CCFA shall elect its own officers in accordance with ¶612.3.

Additionally, the following persons shall be ex officio members without vote (¶ 612.2c):

1. Executive Director, Administrative Services/Conference Treasurer
2. Presiding Bishop
3. One District Superintendent chosen by the Cabinet
4. Director of Connectional Ministries
5. President/Chief Executive Officer, United Methodist Foundation

2. Audit Review Committee

The Conference Council on Finance and Administration may elect an Audit Review Committee (*Discipline* ¶ 617) of not more than twenty-five members; at least half of whom should be persons who are not members of the Council and who are chosen for their expertise in areas related to the work of the Committee. The Bishop shall be an *ex officio* member of the Audit Review Committee.

3. Conference Benevolence Budget

In preparing the conference benevolence budget (¶614.3), the CCFA will consult with and receive recommendations from the Director of Connectional Ministries and the leaders of the teams in Vital Congregations.

b. Conference Board of Trustees

The Board of Trustees shall be organized and function as mandated and described in the *Book of Discipline* (¶2512). The members of the Board shall be residents of the State of Louisiana and of legal age. Lay members shall be members in good standing of local churches within the bounds of the Conference, and clergy members shall be members of the Louisiana Annual Conference.

c. Conference Board of Pensions and Health Benefits

The Conference Board of Pensions and Health Benefits shall be organized and function as mandated and described in the *Book of Discipline* (¶ 639). In addition to membership recommended in the *Discipline*, the Executive Director of Administrative Services/Treasurer shall be a member. One director of the Woolworth Foundation shall be an *ex officio* member, with vote.

d. Conference Commission on Equitable Compensation

The Commission on Equitable Compensation shall be organized and function as mandated and described in the *Book of Discipline* (¶ 625). The membership shall be elected for the quadrennium, and shall consist of six persons, an equal number of lay and clergypersons. At least one lay member and clergy member shall be from churches of fewer than two hundred members.

e. Conference Committee on Nominations

There shall be a Conference Committee on Nominations chaired by the Bishop and composed of the following members:

- Bishop
- Conference Lay Leader
- President, Conference Council on Youth Ministry
- a young adult representative
- up to six at-large members to insure Conference representation, inclusiveness, and a balance of clergy and lay membership

The members of the committee shall serve for the quadrennium. Laypersons must be full members of local churches in the Conference.

The Committee shall nominate to the Annual Conference such officers and members of Boards, Councils, Committees, and Commissions as the *Discipline* or the Conference Rules require, or as the Conference deems necessary to its work. Persons nominated and approved by the Annual Conference are to serve for the quadrennium unless otherwise indicated by the *Discipline* or Conference Rules. The Committee on Nominations may nominate persons for Annual Conference approval to fill vacancies that occur during the quadrennium. Guidelines for inclusiveness shall be followed in accordance with *The Book of Discipline*. Members of General Agencies will serve as additional *ex officio* members of the corresponding

Annual Conference agencies, and the Bishop may assign Cabinet liaisons to the ministry areas, teams, boards, and agencies as needed.

f. Conference Committee on the Journal

There shall be a Conference Committee on Journal elected for the quadrennium. Members of the Committee shall be nominated by the Committee on Nominations and elected for the quadrennium. Membership shall consist of two clergy and two lay members, the duties of which shall include those described in Article I (N) of the Conference Rules.

g. Conference Committee on Courtesies

There shall be a Conference Committee on Courtesies elected for the quadrennium, which shall have such duties as described in Article I (M) of the Conference Rules. The membership shall consist of six persons.

h. Conference Committee on Petitions

There shall be a Conference Committee on Petitions elected for the quadrennium having such duties as described in Article I (G) of the Conference Rules. The membership shall consist of five persons.

i. Conference Committee on Rules

There shall be a Committee on Rules appointed by the Bishop for the quadrennium having such duties as described in Article I (S) of the Conference Rules. The membership shall consist of six persons, equally clergy and laypersons.

j. Conference Commission on Archives and History

The membership shall consist of two persons and a Cabinet liaison, if assigned by the Bishop, and conference staff as assigned by the Director of Connectional Ministries.

C. CONFERENCE COMMITTEES RELATED TO THE EPISCOPACY

1. Conference Committee on Episcopacy

The Committee on Episcopacy shall be constituted, organized, and function as mandated and described in the *Book of Discipline* (§ 637). The membership shall number nine. No member of the Conference staff or any of its agencies, nor any immediate family member of such staff, shall serve as a member of the committee, except as allowed by the *Discipline*.

2. Conference Episcopal Residence Committee

This Committee shall be organized and function as mandated and described in the *Book of Discipline*, § 638.

ARTICLE III: PERSONNEL

A. CONFERENCE STAFF

1. Conference Ministries Staff

a. Director of Connectional Ministries

The Bishop, in consultation with the Missional Staffing Committee, may appoint a Director of Connectional Ministries to guide the Conference in its mission of increasing the number of vital congregations, to focus and guide the ministries of the Congregational Vitality ministry area, to assume the responsibilities outlined in §608 of the *Discipline*, and to supervise Conference ministry staff. The Director of Connectional Ministries may sit on the Cabinet, without vote. The Director of Connectional Ministries is accountable to the Bishop and shall be evaluated annually by the Bishop to discern effectiveness in accomplishing the specific requirements of the ministry. The Bishop will seek input, as needed, from the Team leaders in Congregational Vitality.

b. Director of Clergy Excellence

The Bishop, in consultation with the Missional Staffing Committee and the Board of Ordained Ministry, may appoint a Director of Clergy Excellence to promote and sustain effective clergy leadership and to coordinate the ministries of the Clergy Excellence ministry area. The Director of Clergy Excellence may sit on the Cabinet, without vote. The Director of Clergy Excellence is accountable to the Bishop and shall be evaluated annually by the Bishop to discern effectiveness in accomplishing the specific requirements of the ministry. The Bishop will seek input, as needed, from the Executive Committee of the Board of Ordained Ministry.

c. Assistant to the Bishop

The Bishop may appoint an Assistant to the Bishop in order to more effectively and efficiently administer the episcopal ministry. The Assistant to the Bishop may sit on the Cabinet, without vote. The Assistant to the Bishop is accountable to the Bishop and shall be evaluated annually by the Bishop to discern effectiveness in accomplishing the specific requirements of the ministry. The Bishop will seek input, as needed, from the Conference Committee on the Episcopacy.

d. Conference Mission and Ministries Staff

Upon recommendation of the Missional Staffing Committee, other persons may be employed in areas deemed helpful to accomplish the mission of the Annual Conference. If the person to serve in any of these areas is clergy, the employment shall not be effective until the Bishop appoints that person to the position. The Director of Connectional Ministries will supervise the Mission and Ministries staff. Staff positions may be amended by

action of the Missional Staffing Committee, as long as such changes are within budgeted funds and consistent with the missional priorities of the Annual Conference.

2. Finance & Administrative Service Staff

a. Conference Treasurer/Executive Director, Administrative Services

The election of the Conference Treasurer/Executive Director, Administrative Services and the functions of the office are prescribed in the *Book of Discipline* (§ 619). The Conference Treasurer/Executive Director, Administrative Services shall be elected by the Annual Conference on nomination of the Conference Council on Finance and Administration. As an employee, the Treasurer/Executive Director, Administrative Services shall be directly amenable to the Conference Council on Finance and Administration and shall be evaluated annually by the CCFA to discern effectiveness in accomplishing the ministry assigned. The Conference Treasurer/Executive Director, Administrative Services shall be amenable to the general oversight of the Bishop regarding the fiscal operation of the Annual Conference.

b. Administrative Staff

Administrative and support staff in Administrative Services shall be employed as directed by the Conference Council on Finance and Administration. The Conference Treasurer/Executive Director, Administrative Services will be responsible for supervision of the administrative and support staff. Funding for staff positions shall be derived from the Conference Administrative Fund upon recommendation of the Missional Staffing Committee and upon approval by the CCFA.

c. Conference Secretary and Conference Statistician

The duties of the Conference Secretary and Conference Statistician shall be a part of the responsibilities of the Conference Treasurer/Director of Administrative Service, but may be delegated to volunteer or part-time staff under the direction of the Conference Treasurer/Director of Administrative Service.

3. Personnel Policies & Procedures

a. Missional Staffing Committee

The Missional Staffing Committee shall be composed of a representative who is a member of and chosen by the Conference Council on Finance and Administration, a representative who is a member of and chosen by the Discipleship Team, the Bishop, a District Superintendent, the Director of Connectional Ministries, the Conference Lay Leader, and the Director of Administrative Services. Up to two additional members may be added for inclusiveness. The Committee shall select a chairperson from among its members, but the chairperson shall not be a member of the Conference staff.

b. Personnel Policies and Procedures

The Missional Staffing Committee will develop and maintain appropriate personnel policies and procedures. The Committee will further develop and implement a plan for regular supervision and evaluation that will take into account appropriate missional measures and effectiveness in particular areas of responsibility. Supervision will include clear missional goals and expectations of each staff person.

Should termination of employment become necessary, that action shall be the responsibility of the Missional Staffing Committee. If the person to be terminated is serving under appointment, the Committee shall consult with the Bishop before terminating employment.

ARTICLE IV: ASSESSMENT OF CONFERENCE EFFECTIVENESS

A Conference Ministry Assessment Team will meet twice per quadrennium to evaluate the effectiveness of the Conference in accomplishing its mission. The purpose and mission of the Annual Conference (§601) will serve as the criteria for evaluation, and particular attention will be given to the ministries of increasing vital congregations and improving clergy effectiveness. The Team shall make recommendations to the Missional Staffing Committee concerning revision of ministry descriptions, as needed. The Team shall make recommendations to the Annual Conference concerning changes, if needed, in the Conference organization, staffing structure, rules, practice, or procedure.

To accomplish its ministry, the Team shall request reports, as it deems necessary, from Conference staff, ministry area leaders, team leaders, and other people in Conference leadership. The Team shall conduct interviews as it deems necessary and review metrics relevant to the congregational vitality and clergy excellence. The Team may retain the services of an outside consultant to accomplish its mandate.

The Team will be comprised of five persons who are not concurrently serving on a standing Conference ministry area, board, agency, or team. Membership on this Team shall not preclude a person from serving on ad hoc teams, planning teams, study committees, other Conference ministries of limited duration, or District committees. The members shall be nominated by the Nominating Committee, may be laity or clergy, and shall serve for a quadrennium. The Team shall name its own chairperson and shall organize officers as needed.

ARTICLE V: DISTRICTS

A. DISTRICT MINISTRY TEAM COMPOSITION

1. There shall be a District Ministry Team in each district, having such functions & duties as described in Article I (X) of the Conference Rules. The District Ministry Team shall have a maximum of 12 members nominated and elected as set forth hereinafter, and shall include the following:
 - a. Chairperson *
 - b. Lay Leader (vice-chair)
 - c. District Superintendent
 - d. Education Coordinator
 - e. Mission Outreach Coordinator
 - f. Spiritual Transformation Coordinator
 - g. Congregational Life Coordinator (Worship, Stewardship, etc.)
 - h. Communication Advisor
 - i. One Youth
 - j. Up to two persons at large

* To be nominated by the District Nominating Committee from persons not serving in another office on the DMT.
2. There shall be a District Personnel Committee in each district, which shall be composed of four persons from the DMT, one of whom shall be the District Lay Leader, the other members of which shall be nominated by the District Superintendent, be approved by the DMT and serve for staggered four year terms, so that two will rotate off every two years. The District Superintendent shall be a member of the Personnel Committee.
3. The District Committee on Nominations shall nominate the following annually: Chairperson of the DMT, Education Coordinator, Mission Outreach Coordinator, Spiritual Transformation Coordinator, Congregational Life Coordinator, Communication Advisor, and a youth member of the DMT. Members of the DMT shall be limited to serve on the DMT no more than two consecutive quadrennia or portions thereof. They must then remain off the District Ministry Team for one year before they can be nominated to serve on the DMT again.
4. The District Conference shall be responsible to elect for the ensuing Conference year the membership of the District Ministry Team upon recommendation of the District Committee on Nominations with the exception of the District Lay Leader. In the event that there is no District Conference the Annual Conference shall be so responsible.

The District Board of Laity shall elect the District Lay Leader annually, who shall serve for a maximum of four years. In the event that there is no District Board of Laity, then the District Committee on Nominations shall nominate the District Lay Leader.

The District Ministry Team shall elect all District Boards, Councils and Committees, and other officers, required and necessary, in accordance with *The Book of Discipline* and Conference Rules.

B. DISTRICT SUPPORT STAFF

Each district shall provide funding for at least a three-quarter-time Administrative Assistant to assist the District Superintendent and the District Ministry Team, to be hired by and under the supervision of the District Superintendent. Administrative Assistant compensation and benefits are to be included in the district budget.

C. DISTRICT COMMITTEE ON NOMINATIONS

There shall be a District Committee on Nominations with the following members: District Superintendent, who shall be chairperson; District Lay Leader; President of the United Methodist Women; President of the District United Methodist Men; four laypersons (two of whom shall be young adults) named by the District Board of Laity; two youth named by the District Youth Council; four ministers, named by the District Superintendent.

D. DISTRICT COUNCIL ON FINANCE AND ADMINISTRATION

Each district shall establish a District Council on Finance and Administration composed of at least four laypersons and three ministers residing within the district boundaries. The District Superintendent, Conference, Jurisdictional and General Conference members of the Council on Finance and Administration residing within the bounds of the district shall be ex-officio members of the respective District Council on Finance and Administration. Every consideration should be given to ethnic minority representation.

E. DISTRICT BOARD OF CHURCH LOCATION AND BUILDING

There shall be in each district a District Board of Church Location and Building, to be constituted, organized and function as provided in the 2012 *Book of Discipline* (§2519), and having such duties and responsibilities as described in paragraphs 2520, et seq. of the 2012 *Book of Discipline*.

F. LOCAL CHURCH COMMITTEE ON WILLS

Each local church shall have a committee of one or more members on wills, trusts, and special gifts.

CONFERENCE RULES

ARTICLE I: GENERAL RULES FOR THE CONFERENCE

A. APPORTIONMENTS

All Conference apportionments shall be made annually to each local church through the application of a decimal as recommended by the Conference Council on Finance and Administration, (in accordance with ¶ 613.3 and 614 of the 2016 *Book of Discipline*) to be derived from the following factors averaged from the last two published Journals of the Louisiana Annual Conference.

1. Pastor's base compensation
2. Associate pastor(s)' base compensation
3. Housing, related allowances and utilities
4. Reimbursements paid to/for pastors
5. Other cash allowances paid to/for pastors
6. Diaconal minister(s)/Deacons total compensation
7. Other staff compensation and expenses
8. Current expenses for program including church school
9. Other current operating expenses, excluding property and liability insurance

B. APPROPRIATIONS

Any legislation requiring appropriation of Conference funds or any requests for Conference wide solicitation of funds shall first be presented to the Council on Finance and Administration for study and its recommendations before being presented to the Annual Conference, as required by and in accordance with The Book of Discipline.

C. FISCAL AND STATISTICAL YEAR

The calendar year shall be the fiscal and statistical year of the Conference. All remittances for the current year shall be conveyed to the Conference Treasurer's office not later than the date which shall be set by the Conference Council on Finance and Administration; and the required statistical tables and worksheets shall be turned in and checked by auditors at District meetings at a time and place determined by the Director of Administrative Ministries in consultation with members of the Cabinet. Upon request of the District Superintendent, churches in a district shall make available to the auditors any supporting documentation necessary to verify the data in reports.

D. ADMINISTRATION OF FUNDS FOR CONFERENCE BOARDS, AGENCIES AND INSTITUTIONS

Local Church treasurers shall send all funds for Conference Boards, Agencies and Institutions to the Conference Treasurer for appropriate distribution.

All financial books, and bookkeeping and funds of Conference Entity, Boards, Committees, Commissions and other organized bodies shall be administered and unified in the office of the Conference Treasurer. Disbursements shall be made through a voucher system to be supervised by the Council on Finance and Administration. The Council on Finance and Administration shall be authorized to invest the surplus funds of the Conference. Provisions of this paragraph shall not apply to institutions, the Board of Pensions, or the Commission on Equitable Compensation. Investment income generated by funds of the Ministerial Education Fund shall be retained in that account.

Each board, agency, and institution of the Conference shall, by April 15 each year, submit to the Conference Treasurer a financial audit report of its most recent fiscal year. The financial audit report shall include statements of assets, liabilities, revenues, expenditures, investments, and the returns therefrom. The Audit Committee shall review audit reports within sixty (60) days of receipt and report to the Council on Finance and Administration compliance or lack of compliance. A listing of specific deficiencies in the Audit Report with recommendation for compliance shall be submitted by the Audit Committee in its report to the Council on Finance and Administration. The Council on Finance and Administration shall notify boards, agencies, and institutions individually of the findings from the Audit Committee. Boards, agencies, and institutions shall within thirty (30) days after notification, submit a response and/or plan to correct any noted deficiencies in the Audit Report.

E. DISTRICT SUPERINTENDENTS

The base compensation and expenses to be paid each District Superintendent by the Annual Conference for the ensuing fiscal year shall be determined by the Council on Finance and Administration and reported in the Pre-Conference Reports. It is recommended that the base compensation of each District Superintendent be adjusted on the basis of the percentage of increase or decrease of the Conference average salary.

The Council on Finance and Administration, through the Conference Treasurer, shall be the sole agent of disbursement of funds to the expense accounts of the District Superintendents. There shall be no additional reimbursement for expenses of District Superintendents from any other source within the Annual Conference.

F. PRE-CONFERENCE REPORTS

All Councils, Boards, Commissions and Committees of the Louisiana Conference shall send their Annual Conference reports, resolutions, and recommendations to the Conference Secretary seventy-five (75) days before the opening date of the Annual Conference Session. The Conference Secretary shall compile and distribute via printed or other available means these reports to each minister and each lay member of the Annual Conference thirty (30) days before the Session convenes. Any reports, resolutions, or recommendations not included in the Pre-Conference Reports must be made available to the Annual Conference delegates before final action can be taken on them, or on any portion thereof. This rule shall not apply, however, to the Conference Board of Trustees and the Board of the Ordained Ministry.

G. COMMITTEE ON PETITIONS AND RESOLUTIONS

Any petition (a document requesting that the Louisiana Conference approve and petition the General Conference regarding an issue related to the worldwide United Methodist Church) or resolution (document submitted to the Louisiana Conference that seeks to alter, amend or change the standing Conference rules or express an opinion or intent of the Conference on a specific issue or subject) proposed by an individual member or a duly elected body of the local church or a district, shall first be presented to the Committee on Petitions, no later than sixty (60) days prior to the opening session of the Annual Conference for petitions with financial implications and forty-five (45) days prior to the opening session for petitions without financial implications. The Committee shall meet to review all petitions so presented to it and assign them to the proper body for consideration by such body when it meets on the opening day of the Annual Conference. Each body, to which a petition is thus assigned, shall make a recommendation for concurrence or non-concurrence therewith when it makes its report to the Conference. Any petition or resolution that requires a vote of the Annual Conference must be submitted in writing according to the established guidelines of the Committee on Petitions and Resolutions as found in Section F of the Conference Rules.

H. DATA FOR MEMOIRS

The District Superintendent in whose district a Conference member or spouse or surviving spouse of a minister, dies, shall appoint someone to secure, in advance of the next Annual Conference, data concerning the deceased which shall be reported to the Conference Secretary for inclusion in the appropriate memoirs in the Conference Journal.

I. SURVIVING SPOUSES

A directory of surviving spouses of deceased Conference Clergy members of the Annual Conference shall be included in the Journal.

J. DISTRICT CONFERENCES

Each District Superintendent, in consultation with the Cabinet, shall determine whether an annual District Conference or District Charge Conference shall be held. When a District Conference is to be held, each charge shall be authorized to elect five (5) lay members, and at least two (2) reserve members, as delegates to the District Conference; provided, however, that each church within the District shall have at least one (1) member delegate to the District Conference.

K. CONFERENCE NOMINATING PROCESS

The Conference nominating process shall be as Follows:

1. Prior to January 1 of the year preceding each new quadrennium, the Secretary of the Annual Conference shall give each District Superintendent a list of all offices for which nominations shall be made for the ensuing four (4) years.
2. Prior to January 15, the District Superintendents of the respective districts shall distribute to the pastors and local churches' Lay Leaders copies of the list of all offices for which elections shall be held at the ensuing Annual Conference session. Local church Nominating Committees may propose nominees for the listed positions. They shall submit with each nomination the following information: the person's address, phone number, name and membership size of local church, a brief resume (including interests and experience in specific church work), and vital information including the person's age, sex, ethnic status and any disabilities.
3. Prior to February 10, the District Committee on Nominations shall meet to nominate persons for the offices in question. The Committee shall give priority to names submitted by local church Nominating Committees, but it shall not be limited to those names. It shall not be required to nominate a person for every vacancy, but shall nominate only those persons it considers adequate to the task.
4. Prior to March 1, the District Committees on Nominations shall submit their lists of nominations to the Secretary of the Annual Conference, accompanied by the information about each nominee specified in #2 above. The Conference office shall maintain computer records of current and prior service in Conference elective offices and shall make this information available to assist The Conference Committee on Nominations. The Conference Secretary shall compile and circulate nominations submitted and its computer records of prior service to members of the Conference Committee on Nominations at least five (5) days prior to its initial meeting.

5. Prior to April 1, the Conference Committee on Nominations shall meet and make nominations for all Conference offices that must be filled in the next quadrennium. It shall give priority to the lists of names submitted by the Districts, but it may consider other names. The nominations shall be mailed to the lay and clergy members of the Annual Conference as part of the Pre-Conference Reports.
6. All persons nominated for an office in the Annual Conference shall be contacted by the District or Conference committee placing their names in nomination to determine whether the persons so nominated are willing to serve.
7. Nominating committees shall examine all nominations to ensure appropriate representation of ethnic minority persons, lay and clergywomen, lay and clergymen, persons with disabilities, youth, young adults and older adults.
8. Following the elections at the beginning of a new quadrennium the newly elected bodies shall meet at a site to be determined, not later than forty-five (45) days after the conclusion of Annual Conference. The District Superintendents shall convene the newly elected bodies and shall call for the election of a chairperson. Each body shall elect its chairperson and other officers upon nomination from the floor.
9. When vacancies occur during a quadrennium, the Conference Committee on Nominations shall make nominations to fill the vacancies at the ensuing session of the Annual Conference. The Secretary of the Annual Conference shall retain the records of persons nominated in the process described above. The Committee shall use these records to assist its work. It shall not be limited to persons previously nominated. These nominations shall be published in the Pre-Conference Reports.

L. TERMS OF MEMBERSHIP

The term of membership of any individual on any Council, Board, Commission, Committee shall not exceed eight (8) years, served in two consecutive quadrennia except as may be further limited by the rules or bylaws of any such body, with the exception of the Board of Ordained Ministry, which the Book of Discipline provides with the possibility of persons to serve up to twelve years. When one has served the maximum time allowed, then reappointment to the same council, board, commission, or committee shall not be permitted until a full quadrennium has lapsed. This shall not prohibit service on other councils, boards, commissions, or committees in the following quadrennium.

M. CONFERENCE COMMITTEE ON COURTESIES

The function of the Committee shall be to provide courtesies and introductions for visitors to the Annual Conference sessions and to prepare written expressions of appreciation for those who assist the work of the Conference.

N. CONFERENCE COMMITTEE ON JOURNAL

The Committee on Journal shall inspect the secretary's record of each session of the Annual Conference and report its findings to the Conference.

O. INSTITUTIONS RELATED TO THE ANNUAL CONFERENCE

Institutions related to the Annual Conference shall be incorporated and shall review their corporate charters quadrennially to determine that they are in conformity with the laws of the State of Louisiana and The Book of Discipline of The United Methodist Church, including without limitation ¶ 2552 of The 2016 Book of Discipline. The names of those nominated to serve as members of the Board of Directors/Trustees of Conference institutions for later election by the Annual Conference shall be submitted to the appropriate board of the Conference no later than March 15th each year.

P. CHANGE IN RULES

Any recommendation for Rule changes shall be presented to the Chair of the Rules Committee no later than the last day of February. The Rules Committee shall consider and make its recommendations in time to be included in the Pre-Conference Reports.

Amendments to proposals to change the Conference Structure and Rules which have been presented to the members of the Annual Conference in the Pre-Conference Reports may be considered by the Annual Conference session and shall require a two-thirds (2/3) vote for adoption.

Q. SUSPENSION OF RULES

The operation of any of the provisions of these Rules may be suspended at any time by a two thirds (2/3) vote of the Conference session effective for up to one (1) year. The motion must also state, where appropriate, what provision shall be in effect during the suspension of the rule. During such year in which a rule is so suspended, a committee shall be appointed by the Bishop to determine if there is a need for a permanent change in the rule that has been suspended. The committee's recommendation shall be printed in the Pre-Conference Reports for consideration by the following Annual Conference regular session.

R. ITINERATION

The Conference Year is from July 1 to June 30. When a minister moves to a new appointment at Annual Conference, he/she shall receive compensation and expenses from his/her new appointment or charge from July 1.

When a minister leaves an appointment at Annual Conference, he/she will receive compensation and expenses from the appointment or charge he/she is leaving only through June 30. If the minister lives in a parsonage, he/she will likewise receive compensation and expenses only through June 30. If the minister lives in a parsonage, he/she shall be responsible for paying the utilities for the month of June and for leaving the parsonage in good condition. The chairperson of the Pastor-Parish Relations Committee shall certify to the District Superintendent on the form provided by the District Superintendent that the provisions of this rule have been met by the minister before leaving the charge. If a minister is given a housing allowance, the chairperson of the Pastor-Parish Relations Committee shall give the District Superintendent a copy of the contract for the period of time to be covered by the housing allowance. This form, which is to be provided by the District Superintendent, shall be sent to the District Office at the beginning of the appointment.

S. DISTRICTS

Districts shall establish strategies for mission and ministry that align with conference priorities plans for organizations that incorporate the functions of the District Ministry Team, District Committee on Nominations, District Council on Finance and Administration, and the District Board of Church Location and Building.

T. SYSTEM OF VOUCHERS

The Annual Conference shall serve as the depository of funds and provide bookkeeping functions of all Conference Councils, Boards, and Agencies. The Council on Finance and Administration shall initiate a system of vouchers through which the Conference treasurer shall reimburse all expenditures authorized by the chairpersons of the boards and agencies for funds expended within their budgets.

U. ANNUAL CONFERENCE BUDGETS

It shall be the responsibility of the Conference Council on Finance and Administration to present the Conference budget recommendations to the Annual Conference. The recommended allocations to Conference missions and ministries shall reflect alignment with Conference priorities.

ARTICLE II: RULES OF ORDER FOR CONFERENCE SESSIONS

RULE 1. AUTHORITY OF THE CHAIR:

The presiding Bishop, or a person designated by the Bishop, shall be the presiding officer of the Annual Conference. He or she shall decide points of order raised or not raised by the members, deemed necessary to conform to these rules of order; subject, in both cases, to an appeal to the Conference by any member, which appeal shall be considered without debate; except that the chairperson and the appellant, in the order named here, shall each have five (5) minutes for a statement in support of their respective positions. A tie vote in the case of appeal shall sustain the chair. When any member raises a point of order he or she shall cite, by number, the rule claimed to have been violated. The presiding Bishop shall have the right to recess a session of the Annual Conference at any time at his/her discretion and to reconvene at such time as he/she shall announce, with only delegates, authorized personnel and authorized guests permitted to attend such a session following recess.

RULE 2. CALLING THE CONFERENCE TO ORDER:

When the chairperson stands in his/her place and calls the Conference to order, no member shall speak, address the chair, or stand while the chairperson stands.

RULE 3. ATTENDANCE AND SEATING RESERVES:

No member, unless hindered by sickness or otherwise from being present, shall be absent from the sessions of the Conference without permission of the Conference; and all absentees shall be reported to the Chairperson.

RULE 4. DIRECTIONS FOR SECURING THE FLOOR:

When a member desires to speak to the Conference, he/she shall arise at his/her designated seat, respectfully address the presiding officer, using the term, "Bishop", or "Mr. /Madame Chairperson," and after recognition, proceed to a microphone and announce the Church or Charge which he/she represents; which, in turn, the Chairperson shall then announce to the Conference.

RULE 5. INTERRUPTING THE SPEAKER:

No member who has the floor may be interrupted except for a breach of order, or a misrepresentation, or to direct the attention of the Conference to the fact that the time has arrived for a special order, or to raise a very urgent question of high privilege.

RULE 6. SPEAKING MORE THAN ONCE; LENGTH OF SPEECH:

No member shall speak a second time on the same question if any member who has not spoken desires the floor, nor more than twice on the same subject under the same motion, nor longer than three (3) minutes unless his/her time shall be extended by the Conference.

RULE 7. QUESTION OF HIGH PRIVILEGE:

A member claiming the floor at any time for what he/she believes is a very urgent question of high privilege shall be allowed to indicate briefly the nature of the question; and if it be adjudged by the chair to be such, he/she may proceed at his/her pleasure or until the chairperson judges that he/she has exhausted such privilege.

RULE 8. VOTING AREA OF CONFERENCE:

Only members within the area designated as the bar of the Conference when the vote is taken shall be entitled to vote. All members within the bar at the time a question is put shall vote or abstain, except such as shall have been excused for special reasons by the Conference.

RULE 9. VOTING PROCEDURES:

Voting shall be by a show of hands unless otherwise ordered by the Conference. An “aye” or “nay” vote, if taken, shall be by signed ballot. An “aye” and “nay” vote by secret ballot may be ordered on motion of any member, without debate supported by one-third (1/3) of the members present and voting. A count vote may be ordered on motion of any member without debate, supported by one-third (1/3) of the members present and voting, in which case the members shall rise from their seats and stand until counted.

No other business shall be in order when a vote is being taken or when the previous question has been called, until the process is completed, except such as relates to the vote itself, or that which can be appropriately fit into the time while waiting for the report of the secretaries on a count vote, or any “aye” or “nay” vote. The count shall be made by the Committee of Tellers.

RULE 10. DIVISION OF QUESTION:

Before a vote is taken any member shall have the right to call for a division of any question, if it is subject to such division as he/she indicates. If no delegate objects, the division shall be made; but if there is objection, the chair shall put the question of division to vote, not waiting for a second, without debate, which division shall be allowed upon approval of a majority of the members present and voting.

RULE 11. VOTE BY ORDER:

The ministerial and lay members shall deliberate as one body; but upon a call, by motion of any member, seconded by another member of the same order and supported by one-third (1/3) of the members of that order voting, the ministerial and lay members shall vote separately. But when the Conference votes by orders, no measure shall be passed without the concurrence of a majority of both classes of members. In cases of such a vote the order calling it shall vote first; provided, however, that the Conference may not vote by orders on a proposed amendment to the Constitution. (2016 Book of Discipline ¶ 59-61)

RULE 12. MOTION FOR ADOPTION OF REPORTS AND RESOLUTIONS, UNNECESSARY:

Whenever a report of a committee, signed by the chairperson and secretary thereof, and otherwise in compliance with the General Rules of this Annual Conference shall be presented to the Conference for its action, it shall be deemed in proper order for consideration by the Conference without the formality of a motion to adopt, and a second thereto.

RULE 13. REQUIRED FORMS FOR REPORTS, RESOLUTIONS, MOTIONS AND AMENDMENTS:

All resolutions and committee reports shall be presented in triplicate; and, when requested by the secretary, motions, including amendments, shall be presented in writing.

RULE 14. ALTERATIONS OF MOTIONS, ETC.:

When a motion is made and seconded, or a resolution is introduced and seconded, or a committee report is read, it shall be deemed to be in possession of the Conference, and may not be altered except by action of the Conference.

In order to provide an efficient manner to inform the Annual Conference of any intention to introduce changes, deletions, or additions to the printed CFA recommended budget, such intentions must be provided in writing to CFA no later than two (2) weeks prior to the opening of Annual Conference.

The presenter of the budget amendment shall introduce the amendment during the “Introduction of New Business” on the day of Annual Conference. In addition, the presenter shall provide sufficient copies of the Budget Amendment Form* to distribute to the Annual Conference in accordance with conference rules. All proposed budget amendments shall be presented to the conference for deliberation when CFA presents the printed budget for adoption. At this time, the Chairperson of CFA shall state CFA’s response to the budget amendments received. No additional budget amendments will be accepted from the floor without the Annual Conference suspending this conference rule.

* A Budget Amendment Form can be obtained from the Conference Treasurer’s office and must be returned to the Chairperson of CFA by the above deadline. The required form shall identify, (1) the person, church, or agency making the proposal; (2) the Report Number in the CFA proposed budget; (3) the line item proposed to be changed, deleted, or added; (4) the proposed dollar amount adjustment to the line item, and (5) the basis for which such proposed adjustment is being made.

RULE 15. UNDEBATABLE MOTIONS:

The following motions shall be acted upon without debate:

1. To adjourn, when unqualified, except to adjourn the Conference finally
2. To suspend the rules
3. To lay on the table

4. To take from the table
5. To call for the previous question
6. To reconsider a non-debatable motion
7. To limit or extend the limits of debate
8. To call for the orders of the day
9. To alter voting procedure
10. To divide the question (if objection by a delegate is made).

RULE 16. RIGHTS OF THE MAIN QUESTION:

The main question may be opened to debate under the following motions: to adopt, to commit or refer, to substitute, to postpone, and to reconsider. No new motion, resolution, or subject shall be entertained until the one under consideration shall have been disposed of. The foregoing does not apply to secondary motions if otherwise allowable in the existing parliamentary situation.

RULE 17. PRECEDENCE OF SECONDARY MOTIONS:

If any one or more of the following motions shall be made when one or more other motions are pending, the order of their precedence in relation to one another shall be the same as the order of their listing below:

1. To fix the time to which the Conference shall adjourn. (This motion is subject to amendment, or it may be laid on the table.)
2. To adjourn
3. To take recess
4. To order the previous question
5. To lay on the table
6. To limit or extend the limits of debate
7. To postpone to a given time
8. To commit or refer
9. To amend or to substitute (one amendment being allowed to an amendment)
10. To postpone indefinitely

RULE 18. TABLING RELATED MOTIONS:

No motion, which adheres to another motion, or has another motion adhering to it, can be laid on the table by itself. Such motions, if laid on the table, carry with them the motions to which they respectively adhere, or which adhere to them.

RULE 19. REFERRING REPORTS, ETC.:

It shall be in order for the Conference to refer to a committee a section or a part of a report or resolution, which is before the Conference for consideration, or any amendment offered thereto.

RULE 20. PROCEDURE FOR CONSIDERATION OF SUBSTITUTES:

When a resolution or committee report is properly before the Conference for consideration and action, even if amendments thereto are pending, a substitute therefore may be offered by any member moving that the same be substituted for the report or resolution under consideration. The Conference shall then proceed first to perfect the original report or resolution, including consideration and action upon any amendments which may be offered to it. The same perfecting process shall then be followed with respect to the substitute. The question shall then be put first on the motion to substitute, followed by the motion to adopt the report or resolution; provided, however, that the motion for the previous question shall not be in order on the adoption of the report or recommendation or on making the proposed substitution until opportunity has been given for at least two (2) members to speak on each side of the question of substitution or adoption.

RULE 21. PREVIOUS QUESTION:

When any member moves the previous question (that is, that the vote be now taken on the motion or motions pending), he/she shall indicate to what he/she intends it to apply, if any secondary motion or motions are also pending. If he/she does not so indicate, it shall be regarded as applying only to the immediately pending question. This motion shall be taken without debate, and shall require a two-thirds (2/3) vote of those present and voting for its adoption; and if it is accepted, the vote shall be taken on the motion or motions to which it applies without further debate.

RULE 22. MOTION AFTER SPEECH:

It shall not be in order for a member immediately after discussing a pending question, and before relinquishing the floor, to make a motion whose adoption would limit or stop debate.

RULE 23. EXCEPTIONS TO MAJORITY VOTE:

A majority of those voting, a quorum being present, shall decide all questions with the following exceptions:

1. One-third (1/3) of those present and voting shall suffice to sustain a call for a count vote in case the decision of the chair is doubted. A tie vote sustains the chair.
2. A call for a vote by orders shall prevail if sustained by one-third (1/3) of the members of the order from which the call came, present and voting.
3. A two-thirds (2/3) vote shall be required to sustain a motion to suspend or amend the rules; to sustain a motion for the previous question; to set aside a special order; to consider a special order before the time set therefor; to sustain the request of the Committee on Courtesies and Privileges for the presentation of any

person on the final day of the Annual Conference.

RULE 24. RECONSIDERATION:

A motion to reconsider an action of the Conference shall be in order at any time if offered by a member who voted with the prevailing side. If the motion proposed for reconsideration is non-debatable, the motion to reconsider may not be debated.

RULE 25. CALENDARS, REGULAR AND NON-CONCURRENCE:

The Secretary shall keep a chronological record of orders of the day and of reports of committees, which record shall be called the Calendar, and the matter of business placed on it shall be considered as recommended by the Committee on Agenda (the Cabinet) to the Conference, unless by a two-thirds (2/3) vote of the Conference an item is taken out of its order.

When a committee presents a report on a given subject, as part of its report, it must also list the numbers of all petitions relating to this subject on which the committee voted non-concurrence.

RULE 26. MOTION TO ADJOURN IN ORDER EXCEPT:

The motion to adjourn, when unqualified, shall be taken without debate, and shall always be in order, except:

1. When a member has the floor.
2. When a question is actually put, or a vote is being taken, and before it is finally decided.
3. When the previous question has been ordered and action thereunder is pending.
4. When a motion to adjourn has been lost, and no business or debate has intervened.
5. When the motion to fix the time to which the Conference shall adjourn is pending; the foregoing does not apply to a motion for final adjournment of the Conference.

RULE 27. SPEAKERS FOR AND AGAINST:

When the report of a subject is under consideration, it shall be the duty of the presiding officer to ascertain, when he/she recognizes a member of the Conference, on which side he/she proposes to speak; and he/she shall not assign the floor to any member proposing to speak on the same side of the pending question as the speaker immediately preceding if any member desires to speak on the other side thereof.

Except for undebatable motions, no motion shall be adopted or question relating to the same decided without opportunity having been given for at least two (2) speeches for and two (2) against the said proposal, provided that right is claimed before the chairperson or duly authorized member representing the committee's report or the minority report, if there be such, has been recognized by the presiding officer to close the debate.

When all have spoken who desire to do so, or when (and after) the previous question has been ordered, the chairperson and/or duly authorized member or members presenting a committee's report (and a minority report if there be one) shall be entitled to speak before the vote is taken. This right of the chairperson and/or other member or members to close the debate shall prevail in like manner to a limit of five (5) minutes when a vote is about to be taken on a motion to amend, to substitute, to postpone, to refer, or to lay on the table or any other motion whose adoption would vitally affect the report under consideration; provided, that this five (5) minute limit shall not apply to a motion to substitute a minority report for a regular (majority) report of a committee.

RULE 28. EFFECTIVE DATE:

All actions of the Annual Conference shall become effective upon the final adjournment of the session of the Annual Conference at which they are enacted, unless otherwise specified, except as provided otherwise in the Discipline.

RULE 29. SUSPENSION OF RULES:

The operation of any of the provisions of these Rules of Order may be suspended at any time by a two-thirds (2/3) vote of the Conference.

RULE 30. ROBERT'S RULES OF ORDER SUPPLEMENTAL AUTHORITY:

In any parliamentary situation not clearly covered by these Rules of Order, the Annual Conference shall be governed by the current edition of Robert's Rules of Order.

XIII. PASTORAL RECORDS

CERTIFICATE OF ORDINATION

THIS IS TO CERTIFY THAT, at Shreveport, Louisiana, on the 10th day of June, 2017, I ordained under the election of the Louisiana Annual Conference, South Central Jurisdiction of The United Methodist Church

AS ELDERS IN THE UNITED METHODIST CHURCH



Rachel McConnell-Switzer and Anna Kate Rawles (pictured left to right).

A handwritten signature in black ink, reading "Cynthia Fierro Harvey". The signature is written in a cursive style and is enclosed in a rectangular box.

Bishop Cynthia Fierro Harvey
The Louisiana Area of The United Methodist Church

CERTIFICATE OF ORDINATION

THIS IS TO CERTIFY THAT, at Shreveport, Louisiana, on the 10th day of June, 2017, I ordained under the election of the Louisiana Annual Conference, South Central Jurisdiction of The United Methodist Church

AS A DEACON IN THE UNITED METHODIST CHURCH



Linda Jane Watts



Bishop Cynthia Fierro Harvey
The Louisiana Area of The United Methodist Church

CERTIFICATE OF COMMISSIONING

THIS IS TO CERTIFY THAT, at Shreveport, Louisiana, on the 10th day of June, 2017, I commissioned under the election of the Louisiana Annual Conference, South Central Jurisdiction of The United Methodist Church

AS PROVISIONAL ELDERS IN THE UNITED METHODIST CHURCH



Left to Right Front Row: Michelle Perret Harris, John Reynolds Sewell, Amanda Rose Price
Left to Right Back Row: Jason Lee Harris, Christopher David Winterman, John Michael Robnett, Joshua Roy Elder

Bishop Cynthia Fierro Harvey
The Louisiana Area of The United Methodist Church

CERTIFICATE OF COMMISSIONING

THIS IS TO CERTIFY THAT, at Shreveport, Louisiana, on the 10th day of June, 2017, I commissioned under the election of the Louisiana Annual Conference, South Central Jurisdiction of The United Methodist Church

AS A PROVISIONAL DEACON IN THE UNITED METHODIST CHURCH



Claire Loraine Carter and Susan Masters Dungan (pictured left to right)

Bishop Cynthia Fierro Harvey
The Louisiana Area of The United Methodist Church



NEW LOCAL PASTORS 2017

Left to Right, Front Row:

Greaselda Bickham, Julia Puac-Romera, Heather Sullivan, Cheryl guyton, Holly Odom, Shelley Hill, Deana Mitchell, Tiffanie Postell

Left to Right, Back Row:

Samuel Wheless, Terry Wheless, Cameron Wetzel, James Wilkins, Richard Twyman, Randall Williams, Bartimus Thymes, Nicholas Wolfe



RETIRES 2017
And Some of Their Spouses

These records have been compiled by the Conference Board of Pensions, and they have made every effort to make them as accurate as possible. **Explanation of Abbreviations:** **RM** = Retired Member; **RD** = Retired Deacon; **RA** = Retired Associate Member; **RE** = Retired Elder; **RL** = Retired Local Pastor Serving Full Time; **LOA** = Leave of Absence; **IncL** = Incapacity Leave; **FamL** = Family Leave; **TransL** = Transitional Leave; **FE** = Full Member; **PM-PE-PD** = Probationary (Provisional) Member; **AM** = Associate Member; **FD** = Deacon in Full Connection and **FTLP** = Full Time Local Pastor.

| Name | Rel. | Conf. | Pro. | F.C. | Deac. | Eld. | Trans. | Ret. |
|-------------------------------|-------------|--------------|-------------|-------------|--------------|-------------|---------------|-------------|
| Adams, W. Scott..... | RE | LA..... | 1987 | 1989 | 1987 | 1989 | | 2016 |
| Akin, Frank B. | RM | LA..... | 1990 | 1993 | 1990 | 1993 | | 2005 |
| Alexander, Kem F. | FD | LA..... | | 1999 | 1999 | | | |
| Allen, Augustus M..... | RE | MS..... | 1977 | 1979 | 1977 | 1979 | 2007 | 2017 |
| Allen, Virginia P..... | FE | MS..... | 2005 | 2009 | | 2009 | 2007 | 2017 |
| Alston, Ellen R. | FE | L.Rock..... | 1988 | 1992 | 1988 | 1992 | 1991 | |
| Andress, Will K. | FTLP | LA..... | | | | | | 2011 |
| Anglim, Shawn M. | FE | LA..... | 2001 | 2004 | | 2004 | | |
| Arends, Cathy J. | FD | LA..... | 2004 | 2007 | 2007 | | | |
| Asbury, Lou Ann | RM | L.Rock..... | 1988 | 1991 | 1988 | 1991 | 1994 | 2006 |
| August, Terrance S. | FE | LA..... | 1975 | 1978 | 1975 | 1978 | | |
| Avery, Donald R. | RM | SN Eng | 1969 | 1972 | 1969 | 1972 | 1971 | 2014 |
| Awotwi, Joseph D. | FE | LA..... | 1997 | 2001 | | 2001 | | |
| Babin, Harold B. | RA | LA..... | | | 1971 | | | 2005 |
| Baker, James William, Sr..... | FTLP | LA..... | | | | | | |
| Bakewell, Alfred, III..... | RM | LA..... | 1985 | 1988 | 1985 | 1988 | | 2015 |
| Bares, Weldon C..... | FE | LA..... | 1978 | 1981 | 1978 | 1981 | | |
| Baringer, John F. | RM | LA..... | 1961 | 1964 | 1961 | 1964 | | 1976 |
| Barrett, James W., Jr. | FE | LA..... | 1997 | 2000 | | 2000 | | |
| Baskin, Danny D. | FTLP | LA..... | | | | | | |
| Bates, Patricia T. | RD | LA..... | 2006 | 2009 | 2009 | | | 2012 |
| Bazer, Judith D. | RM | LA..... | | | 2000 | | | 2013 |
| Beck, Jonathan W. | FE | VA..... | 1994 | 1996 | 1994 | 1996 | 1998 | |
| Benge, Mark B., Sr. | FE | LA..... | 1980 | 1984 | 1980 | 1984 | | |
| Berger, Steven D..... | FE | LA..... | 2007 | 2010 | | 2010 | | |
| Bergeron, Tommy R., Sr. | RM | LA..... | 1961 | 1963 | 1961 | 1963 | | 2001 |
| Berne, Kelly B. | PE | LA..... | 2015 | | | | | |
| Bethley, Ramonalynn | FE | LA..... | | 2001 | | 1996 | | |
| Bevill, Lillard R. | RM | LA..... | 1961 | 1963 | 1961 | 1963 | | 1998 |
| Billings, C. David | RM | LA..... | 1979 | 1986 | 1979 | 1986 | | 2013 |
| Black, John R..... | FE | LA..... | 2007 | 2010 | | 2010 | | |
| Black, Katie Lynn..... | PE | LA..... | 2016 | | | | | |
| Blakely, William C. | RM | LA..... | 1956 | 1959 | 1957 | 1959 | | 1999 |
| Blakeman, H. Warren | RM | LA..... | 1956 | 1959 | 1958 | 1959 | | 1999 |
| Blanchard, Chris A. | RE | LA..... | 1994 | 1997 | 1994 | 1997 | | |
| Blankenbaker, Louis G..... | RM | LA..... | 1971 | 1974 | 1971 | 1974 | | 1999 |
| Blount, Henry C., Jr. | RM | MS..... | 1953 | 1955 | 1953 | 1955 | 1953 | 1992 |
| Blue, Ellen J. | FE | LA..... | 1994 | 1997 | 1994 | 1997 | | |
| Boggs, Leon A. | RM | LA..... | 1981 | 1985 | 1981 | 1985 | | 2015 |
| Bookter, Colleen A. | FE | LA..... | 2013 | 2016 | | 2016 | | |
| Boudreaux, Irvin J. | FE | LA..... | 2003 | 2006 | | 1979 | | |
| Bowdon, J. Henry, Jr. | RM | LA..... | 1950 | 1954 | 1950 | 1954 | | 1992 |
| Bowman, Kenneth R. | RM | LA..... | 1985 | 1988 | 1985 | 1988 | | 2011 |
| Boyd, T. Edward, Jr. | RM | LA..... | 1978 | 1981 | 1973 | 1981 | | 2014 |
| Braden, M. John | RM | IA..... | 1964 | 1966 | 1964 | 1966 | 1977 | 1992 |
| Branch, Dale E. | RM | LA..... | 1986 | 1990 | 1986 | 1990 | | 2012 |
| Branton, L. Ray | RM | LA..... | 1955 | 1959 | 1955 | 1959 | | 1998 |
| Bray, Mark A. | FE | LA..... | 1993 | 1995 | 1993 | 1995 | | |
| Breaux, Consuella F. | RD | LA..... | | 1999 | 1999 | | | 2013 |
| Brewton, Cathalyn H. | FD | LA..... | 2011 | 2014 | 2014 | | | |
| Broderick, Linda K..... | FD | LA..... | 2012 | 2015 | 2015 | | | |
| Brooks, Chad D. | FE | LA..... | 2012 | 2015 | | 2015 | | |

| Name | Rel. | Conf. | Pro. | F.C. | Deac. | Eld. | Trans. | Ret. |
|-------------------------------|-------------|----------------|-------------|-------------|--------------|-------------|---------------|-------------|
| Brown, Arnold V | LOA | LA..... | 1988 | 1990 | 1988 | 1990 | | |
| Brown, Lance E. | RM | LA..... | 1993 | | 1993 | | | 2014 |
| Bulhof, Angela C. | FE | C.PA | 1999 | 2006 | | 2006 | 2003 | |
| Bullard, Lyndle R. | RM | LA..... | 1991 | 1994 | 1991 | 1994 | | 2011 |
| Bullock, Scott T. | FE | LA..... | 1988 | 1992 | 1988 | 1992 | | |
| Burgess, Robert L. | RM | LA..... | 1970 | 1973 | 1970 | 1973 | | 2011 |
| Burleigh, Elaine M. | FE | LA..... | 2005 | 2008 | | 2008 | | |
| Cady, M.C. | RM | LA..... | 1952 | 1955 | 1953 | 1955 | | 1996 |
| Cain, Douglas L. | RM | LA..... | 1974 | 1977 | 1974 | 1977 | | 2015 |
| Cannon, John A. | FE | LA..... | 2002 | 2005 | | 2005 | | |
| Caraway, Steven W. | RM | LA..... | 1972 | 1975 | 1972 | 1975 | | 2012 |
| Caraway, Stone W. | RM | LA..... | 1955 | 1958 | 1955 | 1958 | | 1998 |
| Carlson, Cathy S. | RM | LA..... | 1976 | 1979 | 1976 | 1979 | | 2011 |
| Carpenter, Aaron J., Jr. | FTLP | LA | | | | | | |
| Carpenter, Eddie | RM | LA..... | 2008 | 2011 | | 2011 | | 2014 |
| Carroll, Kenneth M. | FE | LA..... | 1974 | 1978 | 1974 | 1978 | | |
| Carroll, P. Curtis, Jr. | FTLP | LA | | | | | | |
| Carroll, Paul C., Sr. | RM | LA..... | 1959 | 1961 | 1960 | 1961 | | 1996 |
| Carter, Claire Loraine..... | PD | LA..... | 2017 | | | | | |
| Carter, Paul W. | RM | VA | 1965 | 1967 | 1959 | 1961 | 1966 | 1993 |
| Carter, Robert E. | RM | LA..... | 1958 | 1960 | 1954 | 1956 | | 1984 |
| Chigumira, Eunice | FE | LA..... | 2005 | 2008 | | 2008 | | |
| Chigumira, Simon..... | FE | LA..... | 2005 | 2008 | | 2008 | | |
| Childs, Howard B. | RM | L.Rock | 1954 | 1957 | 1956 | 1957 | 1980 | 1994 |
| Civils, Carol A. | RD | LA..... | 2007 | 2011 | 2011 | | | |
| Clark, Davis W. | FE | LA..... | 1998 | 2001 | | 2001 | | |
| Clark, Karl M. | RM | Desert SW..... | 1995 | 1998 | 1995 | 1998 | 2011 | 2015 |
| Clifton II, A. Warren | FE | LA..... | 2013 | 2016 | | 2016 | | |
| Cloud, R. Michael..... | FD | LA..... | | 1997 | 1997 | | | |
| Cockburn, Richard L. | FE | LA..... | 1998 | 2001 | | 2001 | | |
| Comeaux, Joy L. | FE | LA..... | 2013 | 2016 | | 2016 | | |
| Comer, James F. | RM | N.MS | 1976 | 1978 | 1967 | 1978 | 1981 | 1996 |
| Connelly, Joey Darnell | FE | LA..... | 1995 | 1999 | | 1995 | | |
| Conner, Jeffery D. | FE | LA..... | 1989 | 1994 | | 1994 | | |
| Conner, Rebecca D. | FE | LA..... | 1990 | 1999 | | 1990 | | |
| Conrad, Clifton C., Sr. | FE | LA..... | 2007 | 2010 | | 2010 | | |
| Cooper, Edward L. | FTLP | LA | | | | | | |
| Cooper, Jo Ann..... | FTLP | LA | | | | | | |
| Cotten, LaMarylis..... | RM | LA..... | 2007 | 2010 | | 2010 | | 2010 |
| Cotton-Winn, Carole | RM | LA..... | 1970 | 1972 | 1970 | 1972 | | 2012 |
| Cottrill, Donald C. | RE | TN..... | 1969 | 1972 | 1969 | 1972 | 1971 | |
| Crews, Pamela G. | FD | LA..... | | 2001 | 2001 | | | |
| Crise, Gerald R. | FE | LA..... | 2007 | 2010 | | 2010 | | |
| Crosby, Mark E. | AM | LA..... | | | | 1995 | | |
| Cunningham, George B. | RM | LA..... | 1960 | 1962 | 1960 | 1962 | | 1998 |
| Curwick, Jan H. | FE | LA..... | 1999 | 2002 | | 2002 | | |
| Cushenberry, Elenora M. | FE | LA..... | 2004 | 2008 | | 2008 | | |
| Darragh, Adam Lashlee..... | FTLP | LA | | | | | | |
| Davis, Gregory R. | FE | LA..... | 1987 | 1989 | 1987 | 1989 | | |
| Davis, Heidi E. | RM | LA..... | 1983 | 1988 | 1983 | 1988 | | 2011 |
| Davis, L. Craig | PE | LA..... | 2015 | | | | | |
| Davis, M. Janet | FD | LA..... | 2006 | 2009 | 2009 | | | |
| Day, R. Pat..... | FE | TX..... | 1973 | 1976 | 1973 | 1976 | 1993 | |
| Dear, Willis W. | RM | LA..... | 1966 | 1970 | 1966 | 1970 | | 2007 |
| Debo, Hubert F. | RD | LA..... | | 1998 | 1998 | | | 2011 |
| de Graffenried, Douglas | FE | LA..... | 1984 | 1989 | | 1984 | | |
| Deich, Robert Lee..... | FE | N.AL..... | 1986 | 1988 | 1986 | 1988 | 1986 | |

| Name | Rel. | Conf. | Pro. | F.C. | Deac. | Eld. | Trans. | Ret. |
|--------------------------------|-------------|--------------|-------------|-------------|--------------|-------------|---------------|-------------|
| DeLaureal, Shannon C..... | FE | LA..... | 2005 | 2008 | | 2008 | | |
| Deschner, John G. | LOA | LA..... | 1992 | 1996 | 1992 | 1996 | | |
| DeVilbiss, Edith L. | FE | LA..... | 2011 | 2014 | | 2014 | | |
| DeWitt, David R. | FE | LA..... | 1985 | 1990 | 1985 | 1990 | | |
| Dietzel, David B. | RE | LA..... | 1987 | 1989 | 1987 | 1989 | | |
| Dilworth, J. Edwin..... | RM | LA..... | 1966 | 1974 | 1966 | 1974 | | 2013 |
| Dolph, Thomas E. | FE | LA..... | 1986 | 1990 | 1986 | 1990 | | |
| Donakey, Joseph M. | FE | LA..... | 2001 | 2005 | 1989 | 2005 | | |
| Doucet, LaShenna Simmons..... | LOA | LA..... | 2009 | 2012 | | 2012 | | |
| Douglas, Andrew J. | RM | LA..... | 1971 | 1979 | 1971 | 1979 | | 1998 |
| Drash, Deborah L. | RM | LA..... | 1982 | 1985 | 1982 | 1985 | | 2014 |
| Duerson, George A. | RM | NY E. | 1959 | 1962 | 1959 | 1962 | 1959 | 2000 |
| Duke, Barbara S. | FE | LA..... | 1982 | 1984 | 1982 | 1984 | | |
| Duke, C. Jeffrey..... | RE | LA..... | 1979 | 1983 | 1979 | 1983 | | |
| Dunbar, Walton C. | RM | NM..... | 1974 | 1976 | 1974 | 1976 | 2001 | 2013 |
| Dungan, Susan Masters..... | PD | LA..... | 2017 | | | | | |
| Dungan, Thomas Eugene..... | FTLP | LA | | | | | | |
| Eaves, Betsy B. | FE | LA..... | 2010 | 2013 | | 2013 | | |
| Eden, Curtiss D. | RM | LA..... | 1993 | 1998 | 1993 | 1998 | | 2007 |
| Edwards, Conrad P. | RM | LA..... | 1955 | 1958 | 1955 | 1958 | | 1996 |
| Edwards, Hadley R. | FE | NW. TX..... | | | | | 1997 | |
| Einsel, Barbara Cain..... | RD | LA..... | | 1997 | 1997 | | | 2010 |
| Elder, Joshua Roy..... | PE | LA..... | 2017 | | | | | |
| Evans, A. Wayne..... | RM | LA..... | 1973 | 1980 | 1973 | 1980 | | 2015 |
| Evans, James O. | RM | LA..... | 1956 | 1959 | 1956 | 1959 | | 1988 |
| Evans, T. Nichols, Jr. | RM | N.AR..... | 1970 | 1973 | 1970 | 1973 | 1990 | 2011 |
| Ezell, M. Douglas..... | RM | LA..... | 1987 | 1990 | | 1987 | | 2007 |
| Fairley, J. Vernon..... | RM | LA..... | 1959 | 1962 | 1961 | 1962 | | 1999 |
| Fant, E. Benjamin..... | RM | FL..... | 1957 | 1961 | 1957 | 1961 | 1984 | 1998 |
| Ferguson, Susan M. | FE | LA..... | 2006 | 2009 | | 2009 | | |
| Feske, Millicent C. | RM | LA..... | 1979 | 1981 | 1979 | 1981 | | 2010 |
| Feurtado, Rhonda E. | FE | LA..... | 1992 | 1994 | 1992 | 1994 | | |
| Fife, Stephen N. | FE | LA..... | 2006 | 2009 | | 2009 | | |
| Fine, Theodore S. | PE | LA..... | 2014 | | | | | |
| Finnell, M. Eugene..... | RM | LA..... | 1971 | 1974 | 1971 | 1974 | | 2014 |
| Fisher, Kenneth M. | RM | LA..... | 1971 | 1974 | 1971 | 1974 | | 2009 |
| Fitzhugh, Kathy C. | FE | LA..... | 2007 | 2010 | | 2010 | | |
| Fitzpatrick, Lisa C. | FTLP | LA | | | | | | |
| Fleming, Stephen C. | RE | LA..... | 1976 | 1980 | 1976 | 1980 | | |
| Floyd, Chas. L., Jr. | RM | LA..... | 1971 | 1974 | 1971 | 1974 | | 2012 |
| Fogle, Joseph E. | RM | LA..... | 1960 | 1962 | 1960 | 1962 | | 1990 |
| Ford, W. Ralph..... | RM | LA..... | 1993 | 1995 | | 1993 | | 2014 |
| Foreman, Peggy B. | RM | LA..... | 2002 | 2005 | | 2005 | | 2015 |
| Fortuna, David F. | RM | LA..... | 1983 | 1986 | 1983 | 1986 | | 2013 |
| Foster, Carolyn O. | RD | LA..... | | 1998 | 1998 | | | 2006 |
| Foster, William F. | FTLP | LA | | | | | | |
| Franklin, William Bradley..... | FE | LA..... | 2009 | 2012 | | 2012 | | |
| Fraser, Fred M. | RA | LA..... | | | 1993 | | | 2004 |
| Frazier, Percy M. | RA | LA..... | | | 1992 | | | 2002 |
| Frazier-McGuin, Lauren..... | FD | LA..... | 2009 | 2012 | 2012 | | | |
| Freeland, Ted D. | FE | Memphis..... | 1981 | 1985 | 1981 | 1985 | 1989 | |
| Fryou, Christopher S..... | FTLP | LA | | | | | | |
| Fuller, Clarence G., Jr. | RM | LA..... | 1962 | 1964 | 1962 | 1964 | | 1996 |
| Galatas, Robert I. | RM | LA..... | 1953 | 1957 | 1954 | 1957 | | 1994 |
| Garcia, Jose..... | FE | LA..... | 1988 | 1993 | 1988 | 1993 | | |
| Gaughan, Leah S. | PE | LA..... | 2016 | | | | | |
| Gaughan, Peter G. | PE | LA..... | 2015 | | | | | |
| Gilliam, W. Craig..... | FE | LA..... | | 2004 | | 1996 | | |
| Ginn, DeWitt M. | RM | LA..... | 1969 | 1971 | 1969 | 1971 | | 2000 |
| Gleason, Daniel P. | FE | LA..... | 1990 | 1994 | 1990 | 1994 | | |
| Godwin, Cheri Lee..... | FE | LA..... | 2009 | 2012 | | 2012 | | |
| Goff, E. Andrew..... | FE | LA..... | 1994 | 1996 | 1994 | 1996 | | |
| Goins, Mark J. | FE | LA..... | 1997 | 2000 | | 2000 | | |
| Graber, Cindy M. | FE | LA..... | 1997 | 2003 | | 2003 | | |
| Graham, James A. | RM | LA..... | 1968 | 1971 | 1968 | 1971 | | 2011 |
| Graham, Kenneth M., Jr. | RE | LA..... | 1987 | 1991 | 1987 | 1991 | | |

| Name | Rel. | Conf. | Pro. | F.C. | Deac. | Eld. | Trans. | Ret. |
|------------------------------------|-------------|---------------|-------------|-------------|--------------|-------------|---------------|-------------|
| Griffin, Bertrand | RM | LA..... | 1962 | 1964 | 1962 | 1964 | | 1998 |
| Griffin, Bertrand II | FE | LA..... | 2013 | 2016 | | 2016 | | |
| Guo, Joseph Z. | FE | LA..... | 2004 | 2008 | | 2008 | | |
| Hall, Donald J. | RM | LA..... | 1961 | 1963 | 1961 | 1963 | | 1991 |
| Hamilton, Barbara M. | RD | LA..... | | 1998 | 1998 | | | 2007 |
| Hamilton, Henry M., Jr. | FE | LA..... | 1994 | 1998 | 1994 | 1998 | | |
| Hamilton, Joseph Evan | FE | LA..... | 1996 | 2000 | 1996 | 2000 | | |
| Hammond, Ester L. | RM | LA..... | 1977 | 1981 | 1977 | 1981 | | 1993 |
| Hankins, John G. | RE | LA..... | 2011 | 2014 | 1995 | 2014 | | 2017 |
| Harper, John E. | FD | FL | | 1997 | 1997 | | 2004 | |
| Harrington, H.A., Jr. | RM | LA..... | 1963 | 1967 | 1963 | 1967 | | 2005 |
| Harris, Frank S., III..... | RE | TX..... | 1995 | 1999 | 1995 | 1999 | 1997 | 2016 |
| Harris, Jason Lee..... | PE | LA..... | 2017 | | | | | |
| Harris, Michelle Perret | PE | LA..... | 2017 | | | | | |
| Harrison, Jason Klay..... | PE | LA..... | 2016 | | | | | |
| Hatfield, Kibbie E. | RM | LA..... | 1980 | 1982 | 1980 | 1982 | | 2014 |
| Haynes, James F. | RM | LA..... | 1993 | 1996 | 1993 | 1996 | | 2006 |
| Head, Michael T. | FE | LA..... | 1988 | 1992 | 1988 | 1992 | | |
| Henderson, Hannah Nicole..... | PE | LA..... | 2016 | | | | | |
| Henry, Willie L. | RM | LA..... | 1970 | 1973 | 1970 | 1973 | | 2009 |
| Hensarling, K. Dale | RE | N.MS | 1977 | 1982 | 1977 | 1982 | 1986 | 2016 |
| Hewitt, Pattye D. | FTLP | LA | | | | | | |
| Hickman, Regina | AM | LA..... | | | 2001 | | | |
| Higginbotham, Johnnie M., Jr. | RE | LA..... | 1986 | 1990 | | 1986 | | 2017 |
| Hilbun, Jerry G. | RM | Memphis | 1974 | 1976 | 1972 | 1976 | 1982 | 2014 |
| Hill, Shelley Jane..... | FTLP | LA | | | | | | |
| Hills, Derrick D. | FE | LA..... | 1996 | 1999 | 1996 | 1999 | | |
| Hingle, Norwood N., III | FE | LA..... | 1995 | 1997 | 1995 | 1997 | | |
| Hixon, Daniel M. | FE | LA..... | 2007 | 2010 | | 2010 | | |
| Hodges, A. Swindell, Jr. | RM | LA..... | 1971 | 1975 | 1971 | 1975 | | 2014 |
| Hogewood, Jay C. | PE | LA..... | 2015 | | | | | |
| Hogstrom, Janet D. | FD | TX..... | | 1997 | 1997 | | 2005 | |
| Hollis, Robert E. | RM | L.Rock | 1989 | 1991 | 1989 | 1991 | 1994 | 2009 |
| Hooton, C. Frances | FE | LA..... | 1993 | 1996 | 1993 | 1996 | | |
| Hooton, Richard C. | RE | LA..... | 1994 | 1996 | 1994 | 1996 | | |
| Hoover, Joe A. | RM | FL | 1972 | 1975 | 1972 | 1975 | 1975 | 2013 |
| Horne, Newton M., Jr. | AM | LA..... | | | 2000 | | | |
| Hornsby, Shawn T. | PD | LA..... | 2015 | | | | | |
| Horton, J. Ryan, Jr. | RM | LA..... | 1964 | 1967 | 1964 | 1967 | | 2006 |
| Howe, Thomas L., Jr. | FE | SW.TX..... | 1981 | 1984 | 1981 | 1984 | 1982 | |
| Howell, Katherine G..... | FE | LA..... | 2004 | 2007 | | 2007 | | |
| Howington, L. Wayne | RA | LA..... | | | 1995 | | | 2009 |
| Huber, Sandra B. | RM | LA..... | 1990 | 1993 | 1990 | 1993 | | 2005 |
| Hudson, Howard L., Jr. | RM | LA..... | 1951 | 1954 | 1951 | 1955 | | 1997 |
| Huertas, Juan C..... | FE | LA..... | 2005 | 2008 | | 2008 | | |
| Humphries, Richard H. | FE | LA..... | 1984 | 1987 | 1984 | 1987 | | |
| Irby, Kenneth W. | FE | LA..... | 1985 | 1987 | 1985 | 1987 | | |
| Johnson, Bernadine..... | FD | LA..... | | 2001 | 2001 | | | |
| Johnson, Doris Hargis..... | FTLP | LA | | | | | | |
| Johnson, Jerry L. | RM | LA..... | 2004 | 2008 | | 2008 | | 2011 |
| Johnson, Robert E., Sr. | FTLP | LA | | | | | | |
| Johnson, T. Alan..... | FE | LA..... | 2012 | 2015 | | 2015 | | |
| Jones, Frank M. | RM | LA..... | 1962 | 1968 | 1962 | 1968 | | 2001 |
| Jones, James W. | RM | LA..... | 1963 | 1965 | 1963 | 1965 | | 2000 |
| Jones, Jeremy S. | FE | LA..... | 2007 | 2010 | | 2010 | | |
| Jones, Kenneth R. | RM | N.GA. | 1958 | 1962 | 1958 | 1962 | 1987 | 1998 |
| Jones, William L., Sr. | RM | LA..... | 1967 | 1969 | 1967 | 1969 | | 2011 |
| Joseph, Linda A. | FD | LA..... | 2003 | 2006 | 2006 | | | |
| Joyce, Derek R..... | FE | LA..... | 2009 | 2012 | | 2012 | | |
| Kavanaugh, John R., Jr..... | FE | LA..... | 2010 | 2013 | | 2013 | | |
| Kelly, Steven R. | RM | LA..... | 1984 | 1990 | 1984 | 1990 | | 2012 |
| King, Jacqueline E.C. | FE | LA..... | 2006 | 2009 | | 2009 | | |
| King, Jonathan S. | FE | LA..... | 2001 | 2004 | | 2004 | | |
| Klaus, Karl S. | FE | N.TX..... | 1982 | 1987 | 1982 | 1987 | 1993 | |
| Langford, Charles R. | RM | LA..... | 1977 | 1980 | 1977 | 1980 | | 2015 |

| Name | Rel. | Conf. | Pro. | F.C. | Deac. | Eld. | Trans. | Ret. |
|----------------------------------|-------------|--------------|-------------|-------------|--------------|-------------|---------------|-------------|
| Langford, Nathaniel R. | FTLP | LA | | | | | | |
| Lapuyade, Calvin O. | RM | LA..... | 1959 | 1961 | 1959 | 1961 | | 1995 |
| Lars, Sonya R. | FE | LA..... | 2012 | 2015 | | 2015 | | |
| Lathan, Roger D. | RM | LA..... | 1972 | 1975 | 1972 | 1975 | | 2012 |
| Laws, Willie | AM | LA..... | | | 2003 | | | |
| Lawson, Timothy E. | RE | LA..... | 1974 | 1978 | 1974 | 1978 | | |
| Lawton, Bobby L. | RM | LA..... | 1952 | 1955 | 1954 | 1955 | | 1992 |
| Logan, J. Thomas..... | RM | LA..... | 1978 | 1980 | 1978 | 1980 | | 2009 |
| London, Steve N..... | LOA | LA..... | 2010 | 2013 | 2013 | | | |
| Lord, Jon M. | FE | LA..... | 1997 | 2000 | | 1982 | | |
| Love, Terry A. | RM | LA..... | 1993 | 1997 | 1993 | 1997 | | 2013 |
| Lowe, Jessica A. | PE | LA..... | 2015 | | | | | |
| MacKenzie, Tracy L. | FE | LA..... | 1989 | 1992 | 1989 | 1992 | | |
| Mallory, Todd W. | FE | LA..... | 2009 | 2012 | | 2012 | | |
| Malone, T. Lynn, Jr. | FE | LA..... | 1997 | 2001 | | 2001 | | |
| Martin, Mark R..... | FE | LA..... | 1977 | 1979 | 1977 | 1979 | | |
| Maxwell, G. Larry, Sr. | RM | L.Rock | 1966 | 1968 | 1966 | 1968 | 1970 | 2008 |
| Mayo, Lisa T. | FTLP | LA | | | | | | |
| McConnell, M. Theresa | RE | LA..... | 1976 | 1981 | 1976 | 1981 | | |
| McConnell-Switzer, Rachel H..... | FE | LA..... | 2014 | 2017 | | 2017 | | |
| McCutcheon, William M. | RM | FL..... | 1965 | 1968 | 1965 | 1968 | 1967 | 1990 |
| McDowell, Mary M | FD | LA..... | 2006 | 2009 | 2009 | | | |
| McGee, Kimberly..... | FTLP | LA | | | | | | |
| McGee, Mollie A..... | FE | LA..... | 2005 | 2009 | | 2009 | | |
| McGehee, Benjamin N. | FE | LA..... | 2003 | 2006 | | 2006 | | |
| McGuin, Herbert W., III..... | TransL | LA..... | 2009 | 2012 | 2012 | | | |
| McGuire, Ashley J..... | FE | LA..... | 2009 | 2012 | | 2012 | | |
| McKinzie, Robert Lee | RM | TX..... | 1978 | 1984 | 1978 | 1984 | 2008 | 2013 |
| McLain, Christopher H..... | FD | LA..... | 2010 | 2013 | 2013 | | | |
| McLain, William H..... | FTLP | LA | | | | | | |
| McLaurin, Michael D. | RE | LA..... | 1975 | 1977 | 1975 | 1977 | | 2017 |
| McLemore, Cage M. | RM | LA..... | 1984 | 1989 | 1984 | 1989 | 1973 | 1996 |
| Means, Jerry A. | RM | NC..... | 1956 | 1960 | 1956 | 1960 | 1956 | 1984 |
| Meek, Richard R. | RM | LA..... | 1958 | 1962 | 1958 | 1962 | | 1992 |
| Melville, David R., Jr. | FE | LA..... | 2003 | 2006 | | 2006 | | |
| Mercer, W. Brian..... | FE | LA..... | 2009 | 2012 | | 2012 | | |
| Miller, Daniel H..... | FE | LA..... | 1988 | 1994 | 1988 | 1994 | | |
| Miller, Larry G. | FE | LA..... | 1977 | 1981 | 1977 | 1981 | | |
| Millet, Virginia D. | FE | LA..... | 1993 | 1997 | 1993 | 1997 | | |
| Milliron, Douglas E..... | RM | LA..... | 1990 | 1997 | | 1982 | | 2013 |
| Milliron, Joshua D. | FE | LA..... | 2000 | 2003 | | 2003 | | |
| Milton, Wm. Spiller..... | RM | L.Rock | 1962 | 1967 | 1962 | 1967 | 1967 | 2005 |
| Mitchell, James W. | FE | LA..... | 1982 | 1986 | 1982 | 1986 | | |
| Monk, Monica G. | FE | LA..... | 1997 | 2006 | | 2006 | | |
| Montegudo, Ellen B. | RM | LA..... | 1993 | 1997 | 1993 | 1997 | | 2012 |
| Montegudo, J. Sidney, Jr. | RD | LA..... | | 1997 | 1997 | | | 2011 |
| Moon, William A., III..... | FE | LA..... | 1989 | 1993 | 1991 | 1993 | | |
| Moore, Darlene A. | FE | LA..... | 1991 | 1993 | | 1993 | | |
| Moore, James B. | FE | LA..... | 2003 | 2007 | | 2007 | | |
| Moore, Roy Bryan..... | FE | LA..... | 1996 | 1999 | | 1996 | | |
| Morgan, Donald R. | RM | LA..... | 1977 | 1981 | 1977 | 1981 | | 2002 |
| Morgan, J. Penn..... | RM | LA..... | 1969 | 1971 | 1969 | 1972 | | 2009 |
| Morris, Lewis M., Jr. | FE | LA..... | 2009 | 2012 | | 2012 | | |
| Moses, Anice N. | FE | LA..... | 2005 | 2008 | | 2008 | | |
| Murray, Barbara L. | RD | LA..... | | 2000 | 2000 | | | 2011 |
| Nash, Roy B. | RM | OHW. | 1963 | 1966 | 1963 | 1966 | 1965 | 2002 |
| Neustifter, Timothy J..... | FE | NM..... | 1991 | 1993 | 1991 | 1993 | 2002 | |
| Nichols, Randall K. | FE | LA..... | 1974 | 1977 | 1974 | 1977 | | |
| Nolan, William E. | RM | LA..... | 1954 | 1958 | 1955 | 1958 | | 1995 |

| Name | Rel. | Conf. | Pro. | F.C. | Deac. | Eld. | Trans. | Ret. |
|----------------------------------|-------------|----------------|-------------|-------------|--------------|-------------|---------------|-------------|
| Norman, Larry D. | RM | N.MS | 1975 | 1978 | 1975 | 1978 | 1983 | 2015 |
| Norris, Leslie P. | RM | LA..... | 1962 | 1964 | 1962 | 1964 | | 2001 |
| Northern, Elizabeth M. | RE | LA..... | 1997 | 2002 | | 2002 | | |
| Norton, Kenneth D. | RM | LA..... | 1963 | 2003 | 1963 | 1966 | | 2011 |
| Nusbaum, Laura E. | PE | LA..... | 2015 | | | | | |
| O'Bannon, M. Quinn..... | FE | LA..... | 1999 | 2002 | | 2002 | | |
| O'Dell, Larry D. | RM | LA..... | 1975 | 1979 | 1975 | 1979 | | 2015 |
| O'Dell, M. Jack..... | RM | LA..... | 1979 | 1982 | 1979 | 1982 | | 2015 |
| Oliver, Erin J. | LOA | LA..... | 2003 | 2006 | | 2006 | | |
| Oliver, Lamar C. | FE | LA..... | 2002 | 2005 | | 2005 | | |
| Orphe, Martha M. | IncL | W.PA | | | | | 2006 | |
| Owens, Jimmy L., Jr. | FE | LA..... | 2005 | 2008 | | 2008 | | |
| Owens, Raymon L., Jr. | RE | LA..... | 2005 | 2009 | | 2009 | | |
| Palmero, L. Michael | FTLP | LA | | | | | | |
| Parker, Walter L., Jr..... | FE | LA..... | 1992 | 1996 | 1992 | 1996 | | |
| Parr, Walter L., Jr. | RM | SW.TX..... | 1968 | 1972 | 1969 | 1972 | 1985 | 2010 |
| Peeples, William D. | RM | LA..... | 1964 | 1967 | 1964 | 1967 | | 2005 |
| Petty, Benjamin A..... | RM | N.England..... | 1943 | 1944 | 1945 | 1947 | 1947 | 1991 |
| Pfleider, Kathleen A. | FTLP | LA | | | | | | |
| Phelps, Jack D. | RM | LA..... | 1963 | 1988 | 1963 | 1988 | | 1999 |
| Pidgeon, Karli D. | FE | N.Ill..... | 2009 | 2011 | | 2011 | 2012 | |
| Player, Oscar E. | AM | LA..... | | | 1987 | | | |
| Poole, Franklin P. | RM | LA..... | 1958 | 1963 | 1958 | 1963 | | 1999 |
| Poole, James M..... | RM | LA..... | 1951 | 1954 | 1952 | 1954 | | 1995 |
| Poor, Rebecca L. | FTLP | LA | | | | | | |
| Porter, Steven J. | FE | LA..... | 1984 | 1987 | 1984 | 1987 | | |
| Postell, Tiffanie Certrina | FTLP | LA | | | | | | |
| Potter, Robert L. | RM | LA..... | 1954 | 1958 | 1954 | 1958 | | 1999 |
| Pounds, Deborah J. | PE | N.TX..... | 2014 | | | | | |
| Price, Amanda Rose..... | PE | LA..... | 2017 | | | | | |
| Price, Wybra J., II..... | FE | LA..... | 1991 | 1995 | 1991 | 199 | | |
| Puac-Romero, Julia Lorena..... | FTLP | LA | | | | | | |
| Pugh, Susan C..... | FTLP | LA | | | | | | |
| Putnam, Byron W. | RE | TX..... | 1986 | 1988 | 1986 | 1988 | 1994 | |
| Ramsey, W. Dwight..... | RM | SW.TX..... | 1971 | 1972 | 1971 | 1972 | 1974 | 2006 |
| Rawle, Matthew B. | FE | LA..... | 2007 | 2010 | | 2010 | | |
| Rawles, Anna Kate..... | FE | LA..... | 2014 | 2017 | | 2017 | | |
| Raymond, Fulton A., Sr..... | RA | LA..... | | | 1990 | | | 1994 |
| Reed, Kenneth R. | RM | C.TX..... | 1952 | 1955 | 1953 | 1955 | 1972 | 1998 |
| Reid, James W. | AM | LA..... | | | 2003 | | | |
| Rhoads, Carl E., III..... | RM | Memphis | 1966 | 1968 | 1966 | 1968 | 1976 | 2008 |
| Richardson, C. Gerald | RM | LA..... | 1978 | 1982 | 1978 | 1982 | | 2007 |
| Riecke, Jane Youtz..... | FE | RM..... | 1985 | 1989 | | | 2016 | |
| Rinehart, Austin Chase..... | PE | LA..... | 2016 | | | | | |
| Rivera, Fernando M. | PE | LA..... | 2016 | | | | | |
| Rives, E. Eugene, Jr. | FE | LA..... | 2001 | 2004 | | 2004 | | |
| Roberson, Kermit C. | PE | LA..... | 2015 | | | | | |
| Roberts, Christine A. | FD | LA..... | 2002 | 2005 | 2005 | | | |
| Robertson, Larry D. | RM | LA..... | 1959 | 1961 | 1959 | 1961 | | 1997 |
| Robideaux, Valerie O. | LOA | LA..... | 2008 | 2011 | 2011 | | | |
| Robnett, John Michael..... | PE | LA..... | 2017 | | | | | |
| Roper, Charles B. | RM | LA..... | 1983 | 1987 | | 1983 | | 2002 |
| Ross, R. Don..... | FE | LA..... | 1976 | 1977 | 1976 | 1979 | | |
| Rossnagel, Todd James..... | FTLP | LA | | | | | | |
| Rountree, Joseph L. | RA | LA..... | | | 1973 | | | 2004 |
| Rowland, Robert G. | RM | LA..... | 1972 | 1975 | 1972 | 1975 | | 2009 |
| Roy, Pamela F. | AM | LA..... | | | 2001 | | | |
| Sabin, Paul E. | RM | MS | 1964 | 1967 | 1964 | 1967 | 1995 | 2008 |
| Sanders, Jean F. | FE | LA..... | 2003 | 2006 | | 2006 | | |
| Sandifer, C. Shannon..... | FD | LA..... | 2009 | 2012 | 2012 | | | |
| Sanfiel, Marta L. | RM | LA..... | 1984 | 1986 | 1960 | 1986 | | 2000 |
| Sauls, Allison N. | PE | LA..... | 2015 | | | | | |
| Schaub, James R. | RM | LA..... | 1983 | 1984 | | 1967 | | 2004 |
| Scott, Ernest E. | RA | LA..... | | | 1995 | | | 2015 |
| Scott-Welch, J. Richard..... | RM | LA..... | 1974 | 1980 | 1974 | 1980 | | 2005 |
| Sevier, Marshall A..... | FTLP | LA | | | | | | |

| Name | Rel. | Conf. | Pro. | F.C. | Deac. | Eld. | Trans. | Ret. |
|-----------------------------------|-------------|-----------------|-------------|-------------|--------------|-------------|---------------|-------------|
| Sewell, John H., Jr. | RM | LA..... | 1974 | 1977 | 1974 | 1977 | | 2008 |
| Sewell, John Reynolds..... | PE | LA..... | 2017 | | | | | |
| Shamlin, Brunetta A. | RD | LA..... | | 1998 | 1998 | | | 2007 |
| Sheehan, David J. | RE | LA..... | 1992 | 1995 | 1992 | 1995 | | 2017 |
| Sheffield, William N., III..... | LOA | LA..... | 2005 | 2009 | | 2009 | | |
| Sherer, Carol..... | RD | LA..... | | 1998 | 1998 | | | 2007 |
| Sherman, M. Stuart | FE | LA..... | 1986 | 1991 | 1986 | 1991 | | |
| Shoup, Sarah W. | FD | LA..... | 2005 | 2008 | 2008 | | | |
| Simmons, W. Odell | RM | LA..... | 1963 | 1965 | 1963 | 1965 | | 2001 |
| Simpson, Kathryn McKay..... | FE | LA..... | 2007 | 2010 | | 2010 | | |
| Skinner, James C. | RM | C.TX..... | 1952 | 1954 | 1952 | 1954 | 1954 | 1995 |
| Smith, Dorothy J..... | RM | N.TX..... | 1998 | 2002 | | 2002 | 2002 | 2013 |
| Smith, Elaine C. | RD | LA..... | 2000 | 2003 | 2003 | | | 2006 |
| Smith, Kevin D. | AM | LA | | | | 2016 | | |
| Smith, S. Kemper | FE | LA..... | 1984 | 1989 | | 1989 | | |
| Smith, Timothy M. | FE | LA..... | 1991 | 1993 | 1991 | 1993 | | |
| Smith, Wanda Lee..... | FTLP | LA | | | | | | 2011 |
| Snelling, Clarence H., Jr. | RM | LA..... | 1947 | 1949 | 1948 | 1949 | | 1993 |
| Southall, Ronald J. | PE | LA..... | 2015 | | | | | |
| Sparks, Cory L. | LOA | LA..... | 2004 | 2007 | | 2007 | | |
| Spencer, Juliet P. | FE | LA..... | 1989 | 1995 | 1989 | 1995 | | |
| Spiller, Ray R. | RM | LA..... | 1964 | 1968 | 1964 | 1968 | | 2005 |
| Spitzkeit, James W. | RM | LA..... | 1946 | 1948 | 1946 | 1948 | | 1993 |
| Spurlock, Steven M. | RE | LA..... | 1977 | 1980 | 1973 | 1980 | | |
| Stafford, R. Larry..... | RM | LA..... | 1970 | 1975 | 1970 | 1975 | | 2013 |
| Stagg, Truman P. | FTLP | LA | | | | | | |
| Standley, Theo S. | RM | N.MS | 1973 | 1975 | 1973 | 1975 | 1975 | 1999 |
| Stephens, Leslie G. | FE | LA..... | 2003 | 2006 | | 2006 | | |
| Stephens, Ulysse..... | RA | LA..... | | | 1995 | | | 2003 |
| Stiltner, Richard T. | RM | L. Rock | 1991 | 1993 | | 1993 | 1991 | 1999 |
| Stinson, Van A. | FE | E.OH..... | 1996 | 2001 | 1996 | 2001 | 2000 | |
| Stokes, William M., Jr. | RM | MS | 1949 | 1951 | 1950 | 1951 | 1957 | 1988 |
| Stone, Henry R. | FE | NW.TX..... | 1999 | 2006 | | 2006 | 2002 | |
| Strawbridge, Bill E. | RA | LA (2009) | | | | | | 2012 |
| Strickland, W. Mark | RE | LA..... | 1992 | 1995 | | 1992 | | 2017 |
| Stringfield, Mickey D. | RM | LA..... | 1971 | 1973 | 1971 | 1973 | | 2011 |
| Sutton, Andrew D. | FE | LA..... | 2011 | 2014 | | 2014 | | |
| Sutton, C. Ann | AM | LA..... | | | 2001 | | | |
| Sweetwyne, Fredrick H. | PE | LA..... | 2015 | | | | | |
| Swire, Bradley W. | FE | LA..... | 2012 | 2015 | | 2015 | | |
| Tate, Darryl A. | RE | LA..... | | 2000 | 1992 | 2000 | | 2017 |
| Taylor, J. Roddy | RE | LA..... | 1971 | 1975 | 1971 | 1975 | | 2012 |
| Taylor, Wayne G. | FE | NC | 1977 | 1984 | 1978 | 1984 | 1982 | 2017 |
| Taylor, William C. | FE | LA..... | 1977 | 1985 | 1977 | 1985 | | |
| Teaseau, Marissa S. | FE | LA..... | 2013 | 2016 | | 2016 | | |
| Teeter, Richard O. | FE | LA..... | 1986 | 1991 | 1986 | 1991 | | |
| Tellifero, Jon E. | FE | LA..... | 1989 | 1991 | 1989 | 1991 | | |
| Templeton, Roger H. | FE | LA..... | 1992 | 1996 | 1992 | 1996 | | |
| Thomas, George L. | RM | LA..... | 1960 | 1971 | 1960 | 1971 | | 1999 |
| Thomas, Susie H. | FE | LA..... | 2009 | 2012 | | 2012 | | |
| Townsend, Michael McCarty II..... | FTLP | | | | | | | |
| Townsend, Robert E. | RM | LA..... | 1969 | 1972 | 1969 | 1972 | | 2008 |
| Trickett, David G. | FE | LA..... | 1972 | 1981 | 1972 | 1981 | | |
| Trousdale, Ann M..... | RD | LA..... | 2005 | 2008 | 2008 | | | 2014 |
| Turnbull, Lisa L. | LOA | LA..... | 1996 | 2001 | 1996 | 2001 | | |
| Tu'uta, H. Elizabeth Love | FE | LA..... | 2000 | 2003 | | 2003 | | |
| Tu'uta, Sione | FE | LA..... | 2002 | 2005 | | 2005 | | |
| Van Horn, Gary L. | RM | LA..... | 1969 | 1971 | 1969 | 1971 | | 2002 |
| Varnado, Ray L..... | FE | LA..... | 2006 | 2009 | | 2009 | | |
| Vining, John L. | RE | S.GA..... | 1972 | 1975 | 1972 | 1975 | 1979 | |
| Wade, Leland D. | RM | NW.IN | 1964 | 1968 | 1964 | 1968 | 1968 | 2001 |
| Wafer, Kathy S. | FE | LA..... | 2011 | 2014 | | 2014 | | |

| Name | Rel. | Conf. | Pro. | F.C. | Deac. | Eld. | Trans. | Ret. |
|--------------------------------|------|-------------------|------|------|-------|------|--------|------|
| Walker, M. Rolly | RM | LA..... | 1977 | 1980 | 1977 | 1980 | | 2000 |
| Warren, B. Ramon | RM | LA..... | 1981 | 1985 | | 1981 | | 1997 |
| Warren, Hulen C., Jr. | RE | LA..... | 1975 | 1979 | 1975 | 1979 | | 2017 |
| Warren, Lusinda M. | RD | LA..... | | 1997 | 1997 | | | 2014 |
| Watson, Grayson B. | RM | LA..... | 1962 | 1964 | 1962 | 1964 | | 2004 |
| Webb, Donald A. | RM | W.OH | 1961 | 1963 | 1961 | 1963 | 1977 | 1991 |
| Watts, Linda Jane..... | FD | MS..... | | 2017 | 2017 | | 2016 | |
| Weber, Robert Alan | FE | LA..... | 1986 | 1989 | 1986 | 1989 | | |
| Weber, Theodore R..... | RM | LA..... | 1947 | 1950 | 1949 | 1950 | | 1997 |
| Welch, Carlos A. | RM | Delhi,India | 1952 | 1953 | 1952 | 1953 | 1986 | 1997 |
| Whitton, Brady S. | FE | LA..... | 2001 | 2004 | | 2004 | | |
| Wideman, Fred B..... | RE | LA..... | 1976 | 1980 | 1976 | 1980 | | |
| Wilkinson, Caroline Marie..... | FTLP | LA | | | | | | |
| Wilkinson, Donald L. | FE | LA..... | 2002 | 2005 | | 2005 | | |
| Williams, Deborah B. | FE | LA..... | 2006 | 2009 | | 2009 | | |
| Williams, Inez D..... | RD | LA..... | | 2001 | 2001 | | | 2009 |
| Williams, Jared R. | FE | LA..... | 2009 | 2013 | | 2013 | | |
| Williams, Karen F..... | LOA | LA..... | 1986 | 1989 | 1986 | 1989 | | |
| Williams, Marie P..... | RM | FL | 1972 | 1976 | 1972 | 1976 | 1973 | 2015 |
| Williams, Randall Clay..... | FTLP | LA | | | | | | |
| Willis, Gary D. | FE | LA..... | 1988 | 1991 | 1988 | 1991 | | |
| Willis, Ricky L. | FE | LA..... | 1987 | 1990 | 1987 | 1990 | | |
| Willis, Terry C..... | RM | LA..... | 1971 | 1975 | 1969 | 1975 | | 2003 |
| Willis, William H., Sr..... | RM | LA..... | 1980 | 1983 | 1980 | 1983 | | 2013 |
| Wilson, James E. | RM | KY | 1961 | 1964 | 1961 | 1964 | 1969 | 2000 |
| Wimberly, Lorris M..... | RM | LA..... | 1969 | 1972 | 1969 | 1972 | | 2014 |
| Winn, Carol S. | RE | LA..... | 1976 | 1979 | 1976 | 1979 | | 2017 |
| Winn, John M., Jr. | RM | LA..... | 1953 | 1955 | 1953 | 1955 | | 1998 |
| Winn, Lane C..... | FE | LA..... | 2008 | 2011 | | 2011 | | |
| Winterman, Christopher D..... | PE | LA..... | 2017 | | | | | |
| Wofford, Nancy E. | FE | LA..... | 2001 | 2004 | | 2004 | | |
| Wolfe, Nicholas Ryan..... | FTLP | LA | | | | | | |
| Wood, Karl D. | RM | S.IN..... | 1955 | 1957 | 1955 | 1957 | 1985 | 1994 |
| Wooden, Dianne P..... | FD | LA..... | 2009 | 2012 | 2012 | | | |
| Wren, Regina L. | FD | LA..... | | 1997 | 1997 | | | |
| Wright, Scott E. | FE | LA..... | 1998 | 2001 | | 2001 | | |
| Wright-Butler, Helena W..... | RM | LA..... | 1989 | 1992 | 1989 | 1992 | | 1998 |
| Wyatt, Elizabeth | RA | LA..... | | | 2002 | | | 2007 |
| Yeich, S. Brian | FE | LA..... | 1995 | 1999 | 1995 | 1999 | | |
| Young, Alice K. | PE | LA..... | 2015 | | | | | |
| Young, Dawn B. | FD | LA..... | 2005 | 2008 | 2008 | | | |
| Youngblood, Gloria L. | FE | LA..... | 2008 | 2011 | | 2011 | | |
| Youngblood, William L. | RM | MS | 1963 | 1967 | 1963 | 1967 | 1992 | 2005 |
| Zehner, Maximilian O. | FE | LA..... | 2003 | 2007 | | 2007 | | |
| Zehner, Sharon D. | FE | LA..... | 2008 | 2000 | 2000 | 2012 | | |

XIV. STATISTICAL TABLES FOR 2016

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|----------------------------------|----------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 1 ABBEVILLE | Mollie Ann McGee | 422 | 0 | 2 | 0 | 0 | 4 | 0 | 3 | 417 | 60 | 1 | 0 | 81 | 62 |
| 2 ABBEVILLE, BRIGGS | Mollie Ann McGee | 68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68 | 26 | 0 | 0 | 2 | 21 |
| 3 BALDWIN, TRINITY | Ronald James | 112 | 1 | 0 | 3 | 0 | 0 | 0 | 1 | 115 | 60 | 1 | 0 | 0 | 0 |
| 4 BERWICK, FIRST | Steven J. Porter | 228 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 229 | 27 | 1 | 0 | 43 | 10 |
| 5 PATTERSON | Steven J. Porter | 99 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 97 | 20 | 0 | 0 | 9 | 10 |
| 6 BERWICK, MASON | Harold Spain | 54 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 53 | 9 | 0 | 0 | 0 | 1 |
| 7 VERDUNVILLE, FITZGERALD | Harold Spain | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 10 | 0 | 0 | 0 | 0 |
| 8 FRANKLIN, MT ZION | Harold Spain | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 10 | 0 | 0 | 0 | 0 |
| 9 BROUSSARD, FAITH COMMUNITY UMC | James William Baker | 178 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 181 | 52 | 0 | 1 | 10 | 0 |
| 10 DULAC, CLANTON CHAPEL | Cyril A. Verret | 208 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 207 | 38 | 1 | 3 | 78 | 90 |
| 11 FRANKLIN, FIRST | Susan C. Pugh | 183 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 180 | 55 | 0 | 0 | 0 | 14 |
| 12 JEANERETTE, MCGOWEN | Susan C. Pugh | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 12 | 0 | 0 | 5 | 1 |
| 13 HOUMA, BAYOU BLUE | Monica Gayle Monk | 201 | 0 | 0 | 1 | 0 | 1 | 0 | 3 | 198 | 45 | 0 | 0 | 29 | 33 |
| 14 HOUMA, FIRST | Robert Don Ross | 826 | 8 | 5 | 2 | 10 | 4 | 0 | 13 | 814 | 210 | 11 | 2 | 45 | 233 |
| 15 HOUMA, MT. VERNON | TBS Mt. Vernon | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 10 | 0 | 0 | 0 | 0 |
| 16 HOUMA, WESLEY | Terry A. Lindsey | 34 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 37 | 13 | 1 | 0 | 4 | 10 |
| 17 JEANERETTE, ST. PAUL | Darrel W. Briggs | 115 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 112 | 60 | 2 | 0 | 11 | 0 |
| 18 FRANKLIN, ASBURY | Ronald James | 74 | 1 | 0 | 2 | 0 | 0 | 0 | 2 | 75 | 42 | 1 | 0 | 0 | 0 |
| 19 JEANERETTE, ST. PETER | Ronald James | 233 | 6 | 0 | 0 | 1 | 0 | 0 | 3 | 235 | 85 | 3 | 1 | 0 | 4 |
| 20 NEW IBERIA, ST. JAMES | James F. Haynes | 49 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 47 | 40 | 2 | 0 | 0 | 0 |
| 21 LAFAYETTE, ASBURY | Richard H. Humphries | 3559 | 28 | 19 | 19 | 0 | 10 | 0 | 16 | 3599 | 581 | 34 | 4 | 212 | 292 |
| 22 LAFAYETTE, COVENANT | Ramonalynn W. | 956 | 9 | 14 | 11 | 2 | 10 | 0 | 14 | 964 | 352 | 6 | 1 | 157 | 90 |
| 23 LAFAYETTE, FIRST | Andrew D. Sutton | 297 | 0 | 2 | 0 | 0 | 4 | 0 | 6 | 289 | 99 | 4 | 0 | 0 | 13 |
| 24 LAFAYETTE, LOUISIANA AVENUE | Robert E. Johnson | 136 | 22 | 2 | 0 | 0 | 0 | 0 | 0 | 160 | 135 | 4 | 4 | 0 | 0 |
| 25 ST MARTINVILLE, MALLALIEU | Valla Johnson | 122 | 4 | 0 | 4 | 0 | 0 | 0 | 3 | 127 | 36 | 7 | 0 | 0 | 0 |
| 26 LAFAYETTE, NORTHWOOD | Carol Ann Sutton | 192 | 4 | 0 | 0 | 0 | 2 | 0 | 0 | 194 | 68 | 2 | 0 | 42 | 51 |
| 27 LOTTIE, WILEY | TBS Wiley-Green | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 22 | 15 | 0 | 0 | 0 | 0 |
| 28 LOTTIE, GREEN CHAPEL | TBS Wiley-Green | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 11 | 13 | 0 | 0 | 2 | 0 |
| 29 MATHEWS, MEMORIAL | Monica Gayle Monk | 66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66 | 21 | 0 | 0 | 27 | 14 |
| 30 MELVILLE | Adam T. Campbell | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 9 | 0 | 0 | 0 | 0 |
| 31 PALMETTO | Adam T. Campbell | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 12 | 0 | 0 | 0 | 0 |
| 32 KROTZ SPRINGS | Adam T. Campbell | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 12 | 0 | 0 | 0 | 0 |
| 33 MORGAN CITY, PHARR CHAPEL | L. John Locascio | 423 | 3 | 0 | 0 | 0 | 0 | 0 | 6 | 420 | 121 | 6 | 0 | 0 | 59 |
| 34 MORGAN CITY, WALMSLEY | TBS Walmsley | 41 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 40 | 13 | 0 | 0 | 0 | 2 |
| 35 NEW IBERIA, FIRST | Scott T. Bullock | 636 | 4 | 0 | 0 | 0 | 13 | 1 | 6 | 620 | 130 | 6 | 0 | 7 | 126 |
| 36 LYDIA | Scott T. Bullock | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 | 32 | 0 | 0 | 0 | 35 |
| 37 NEW ROADS, FIRST | | 67 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 67 | 25 | 1 | 0 | 9 | 6 |
| 38 MARINGOUIN, ST. PETER | TBS Maringouin, St | 51 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 52 | 25 | 0 | 0 | 0 | 0 |
| 39 MARINGOUIN, SHILOH | TBS Maringouin, St | 33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 12 | 0 | 0 | 0 | 0 |
| 40 OPELOUSAS, LOUISIANA MEMORIAL | Jean Mack Foreman | 328 | 6 | 1 | 5 | 4 | 2 | 0 | 4 | 330 | 91 | 0 | 4 | 32 | 101 |
| 41 OPELOUSAS, ST. MARK | Junius Egbay | 309 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 307 | 70 | 1 | 0 | 10 | 0 |
| 42 PECAN ISLAND | Chyrelena Peyton | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 41 | 8 | 0 | 0 | 13 | 1 |
| 43 PLAQUEMINE FIRST | Roy J. Price | 155 | 4 | 0 | 0 | 0 | 0 | 0 | 2 | 157 | 32 | 0 | 0 | 0 | 8 |
| 44 PLAQUEMINE, GRAND RIVER | Roy J. Price | 48 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 45 | 7 | 0 | 0 | 0 | 0 |
| 45 PLAQUEMINE, HURST | Elva Jacobs | 85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85 | 30 | 0 | 0 | 0 | 0 |
| 46 BAYOU GOULA, ST. LUKE | Elva Jacobs | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47 | 7 | 0 | 0 | 0 | 0 |
| 47 PORT BARRE | TBS Port Barre | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 9 | 0 | 0 | 0 | 1 |
| 48 ROSEDALE, HARTZELL | Ulysse Stephens | 46 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 44 | 25 | 0 | 0 | 0 | 0 |
| 49 LOTTIE, WILSON MEMORIAL | Heidi Spell | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 16 | 4 | 0 | 0 | 0 | 1 |
| 50 THIBODAUX, CALVARY | Barry A. Whittington | 241 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 240 | 72 | 4 | 0 | 0 | 0 |
| 51 THIBODAUX, MAGNOLIA | Barry A. Whittington | 148 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 152 | 66 | 0 | 0 | 0 | 0 |

| CHRISTIAN EDUCATION | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | | COMMUNITY MINISTRIES | | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 |
| 2 | 12 | 9 | 0 | 36 | 57 | 40 | 75 | 8 | 3 | 0 | 0 | 0 | 17 | 365 | 0 | 0 | 12 | 0 | 420 |
| 0 | 0 | 0 | 0 | 8 | 8 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 7 | 22 | 350 |
| 0 | 16 | 23 | 19 | 57 | 115 | 3 | 13 | 0 | 3 | 1 | 12 | 160 | 27 | 918 | 0 | 0 | 42 | 0 | 150 |
| 0 | 8 | 0 | 0 | 7 | 15 | 5 | 25 | 1 | 0 | 1 | 0 | 0 | 15 | 4247 | 0 | 0 | 12 | 0 | 100 |
| 0 | 0 | 0 | 0 | 4 | 4 | 4 | 2 | 1 | 0 | 1 | 6 | 0 | 9 | 3120 | 0 | 0 | 8 | 0 | 75 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 5 | 3 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 0 | 6 | 0 | 16 | 22 | 10 | 0 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 15 | 0 | 15 |
| 12 | 40 | 10 | 22 | 16 | 88 | 8 | 70 | 5 | 10 | 10 | 12 | 200 | 10 | 175 | 5 | 20 | 5 | 60 | 55 |
| 0 | 0 | 0 | 0 | 40 | 40 | 3 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 150 | 0 | 250 |
| 0 | 0 | 0 | 0 | 8 | 8 | 0 | 33 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 23 | 0 | 225 |
| 0 | 5 | 0 | 0 | 0 | 5 | 0 | 40 | 0 | 0 | 0 | 0 | 0 | 15 | 175 | 0 | 0 | 13 | 0 | 0 |
| 6 | 62 | 53 | 13 | 90 | 218 | 65 | 150 | 11 | 6 | 3 | 15 | 350 | 33 | 850 | 0 | 0 | 60 | 195 | 275 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 3 | 3 | 1 | 8 | 15 | 13 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 200 |
| 0 | 8 | 5 | 4 | 24 | 41 | 22 | 35 | 2 | 0 | 0 | 0 | 0 | 14 | 925 | 0 | 0 | 15 | 0 | 250 |
| 0 | 6 | 5 | 3 | 21 | 35 | 5 | 30 | 1 | 1 | 0 | 0 | 0 | 20 | 270 | 0 | 0 | 0 | 0 | 300 |
| 0 | 16 | 28 | 29 | 162 | 235 | 75 | 15 | 35 | 35 | 24 | 84 | 0 | 30 | 0 | 0 | 0 | 36 | 10 | 10 |
| 0 | 9 | 5 | 2 | 0 | 16 | 0 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| 25 | 206 | 126 | 56 | 1772 | 2160 | 318 | 350 | 33 | 28 | 55 | 0 | 0 | 0 | 0 | 2 | 25 | 826 | 621 | 667 |
| 6 | 80 | 40 | 12 | 150 | 282 | 147 | 150 | 14 | 5 | 13 | 20 | 0 | 0 | 0 | 0 | 0 | 125 | 200 | 200 |
| 0 | 15 | 15 | 8 | 52 | 90 | 52 | 40 | 8 | 2 | 8 | 5 | 150 | 45 | 1465 | 0 | 0 | 40 | 0 | 180 |
| 2 | 12 | 8 | 17 | 15 | 52 | 5 | 125 | 2 | 20 | 4 | 10 | 600 | 0 | 300 | 0 | 0 | 45 | 15 | 500 |
| 0 | 11 | 4 | 0 | 0 | 15 | 6 | 20 | 0 | 6 | 1 | 0 | 0 | 22 | 0 | 0 | 0 | 27 | 0 | 181 |
| 0 | 22 | 0 | 0 | 40 | 62 | 25 | 45 | 2 | 2 | 1 | 10 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 400 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 25 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 13 | 13 | 13 | 11 | 1 | 1 | 3 | 0 | 0 | 15 | 420 | 0 | 0 | 7 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | 12 | 10 | 12 | 25 | 59 | 15 | 120 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 44 | 0 | 110 |
| 0 | 0 | 2 | 0 | 5 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110 |
| 4 | 75 | 20 | 6 | 80 | 181 | 40 | 150 | 5 | 5 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 251 | 500 | 500 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 200 |
| 0 | 8 | 0 | 0 | 6 | 14 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 50 |
| 0 | 2 | 0 | 0 | 8 | 10 | 4 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 14 |
| 0 | 5 | 13 | 6 | 27 | 51 | 20 | 23 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 82 | 0 | 105 |
| 0 | 8 | 0 | 0 | 9 | 17 | 4 | 20 | 1 | 1 | 0 | 4 | 0 | 12 | 500 | 0 | 0 | 12 | 2 | 31 |
| 0 | 1 | 1 | 0 | 7 | 9 | 0 | 23 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 120 |
| 0 | 2 | 0 | 0 | 8 | 10 | 8 | 0 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 6 | 6 | 0 | 50 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| 0 | 0 | 0 | 6 | 12 | 18 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 8 | 8 | 10 | 6 | 32 | 0 | 36 | 0 | 0 | 0 | 25 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 200 |
| 0 | 7 | 20 | 8 | 0 | 35 | 10 | 40 | 1 | 1 | 0 | 14 | 0 | 27 | 0 | 0 | 0 | 0 | 0 | 0 |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|----------------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 1 ABBEVILLE | 1745260 | 133225 | 0 | 0 | 11716 | 11716 | 2524 | 2524 |
| 2 ABBEVILLE, BRIGGS | 172121 | 11703 | 0 | 0 | 2502 | 2502 | 539 | 539 |
| 3 BALDWIN, TRINITY | 968000 | 14561 | 0 | 0 | 6825 | 6825 | 1471 | 1471 |
| 4 BERWICK, FIRST | 1557700 | 34882 | 0 | 0 | 5820 | 5820 | 1254 | 1254 |
| 5 PATTERSON | 800000 | 144953 | 0 | 950 | 5344 | 999 | 1151 | 1151 |
| 6 BERWICK, MASON | 222000 | 3385 | 0 | 0 | 2313 | 311 | 498 | 498 |
| 7 VERDUNVILLE, FITZGERALD | 71000 | 301 | 0 | 0 | 1383 | 301 | 298 | 298 |
| 8 FRANKLIN, MT ZION | 70000 | 1416 | 0 | 0 | 610 | 610 | 131 | 131 |
| 9 BROUSSARD, FAITH COMMUNITY UMC | 25518 | 84036 | 0 | 0 | 11591 | 11591 | 2499 | 2499 |
| 10 DULAC, CLANTON CHAPEL | 410000 | 49079 | 0 | 0 | 2772 | 2772 | 597 | 597 |
| 11 FRANKLIN, FIRST | 2274900 | 420700 | 8518 | 0 | 16195 | 16195 | 3490 | 3490 |
| 12 JEANERETTE, MCGOWEN | 665600 | 339809 | 0 | 0 | 2354 | 2354 | 507 | 507 |
| 13 HOUMA, BAYOU BLUE | 1148000 | 95153 | 22374 | 0 | 8367 | 8367 | 1803 | 1803 |
| 14 HOUMA, FIRST | 4768000 | 832509 | 0 | 0 | 48896 | 48896 | 10536 | 10536 |
| 15 HOUMA, MT. VERNON | 300000 | 25126 | 0 | 0 | 2772 | 2772 | 597 | 597 |
| 16 HOUMA, WESLEY | 181091 | 3128 | 0 | 0 | 1761 | 1761 | 379 | 379 |
| 17 JEANERETTE, ST. PAUL | 256092 | 33226 | 0 | 0 | 5234 | 5234 | 1128 | 1128 |
| 18 FRANKLIN, ASBURY | 246000 | 34636 | 0 | 0 | 4026 | 4026 | 867 | 867 |
| 19 JEANERETTE, ST. PETER | 729000 | 26338 | 0 | 0 | 7580 | 7580 | 1634 | 1634 |
| 20 NEW IBERIA, ST. JAMES | 375000 | 17395 | 0 | 0 | 3592 | 3592 | 774 | 774 |
| 21 LAFAYETTE, ASBURY | 17069506 | 1643028 | 445620 | 36087 | 166118 | 166118 | 35792 | 35792 |
| 22 LAFAYETTE, COVENANT | 4421400 | 699218 | 311388 | 7431 | 49919 | 49919 | 10756 | 10756 |
| 23 LAFAYETTE, FIRST | 5668376 | 427246 | 0 | 0 | 27328 | 27328 | 5888 | 5888 |
| 24 LAFAYETTE, LOUISIANA AVENUE | 759700 | 29647 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 ST MARTINVILLE, MALLALIEU | 343000 | 10566 | 0 | 5500 | 5715 | 5715 | 1231 | 1231 |
| 26 LAFAYETTE, NORTHWOOD | 1570000 | 56221 | 17449 | 0 | 12914 | 10247 | 2782 | 2782 |
| 27 LOTTIE, WILEY | 125000 | 12999 | 0 | 0 | 715 | 715 | 154 | 154 |
| 28 LOTTIE, GREEN CHAPEL | 80000 | 1460 | 0 | 0 | 489 | 301 | 105 | 105 |
| 29 MATHEWS, MEMORIAL | 354169 | 254880 | 0 | 0 | 6211 | 6211 | 960 | 960 |
| 30 MELVILLE | 662300 | 20812 | 0 | 0 | 1450 | 1450 | 313 | 313 |
| 31 PALMETTO | 150000 | 14388 | 0 | 0 | 1894 | 1894 | 408 | 408 |
| 32 KROTZ SPRINGS | 50000 | 23832 | 0 | 0 | 1238 | 1238 | 267 | 267 |
| 33 MORGAN CITY, PHARR CHAPEL | 2140000 | 522465 | 0 | 0 | 21549 | 22627 | 4643 | 4643 |
| 34 MORGAN CITY, WALMSLEY | 204500 | 1695 | 0 | 0 | 1220 | 919 | 263 | 263 |
| 35 NEW IBERIA, FIRST | 5619000 | 714176 | 273746 | 26052 | 55901 | 0 | 12044 | 12044 |
| 36 LYDIA | 150000 | 22243 | 0 | 0 | 905 | 905 | 195 | 195 |
| 37 NEW ROADS, FIRST | 498000 | 36756 | 0 | 0 | 4672 | 4672 | 1006 | 1006 |
| 38 MARINGOUIN, ST. PETER | 395000 | 6370 | 0 | 0 | 3094 | 3094 | 666 | 666 |
| 39 MARINGOUIN, SHILOH | 150000 | 1200 | 0 | 0 | 911 | 911 | 196 | 196 |
| 40 OPELOUSAS, LOUISIANA MEMORIAL | 2700000 | 214370 | 0 | 0 | 14946 | 14946 | 3220 | 3220 |
| 41 OPELOUSAS, ST. MARK | 366000 | 72463 | 0 | 0 | 9037 | 9037 | 1947 | 1947 |
| 42 PECAN ISLAND | 225000 | 6998 | 0 | 0 | 1140 | 724 | 246 | 246 |
| 43 PLAQUEMINE FIRST | 716000 | 67796 | 0 | 0 | 9318 | 9318 | 2008 | 2008 |
| 44 PLAQUEMINE, GRAND RIVER | 605000 | 18424 | 0 | 0 | 1755 | 1755 | 378 | 378 |
| 45 PLAQUEMINE, HURST | 581581 | 62525 | 49888 | 0 | 4368 | 4368 | 941 | 941 |
| 46 BAYOU GOULA, ST. LUKE | 600000 | 0 | 0 | 0 | 649 | 649 | 139 | 139 |
| 47 PORT BARRE | 105000 | 45563 | 0 | 0 | 797 | 797 | 172 | 172 |
| 48 ROSEDALE, HARTZELL | 316500 | 20469 | 0 | 0 | 2785 | 2785 | 600 | 600 |
| 49 LOTTIE, WILSON MEMORIAL | 239000 | 11921 | 0 | 0 | 821 | 821 | 177 | 177 |
| 50 THIBODAUX, CALVARY | 1364000 | 13540 | 0 | 0 | 8287 | 8287 | 1785 | 1785 |
| 51 THIBODAUX, MAGNOLIA | 370500 | 656 | 0 | 0 | 6178 | 6178 | 1108 | 1108 |

| BENEVOLENCES | | | | | | | |
|---|---|---|---|--|--|--|--|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 |
| 114 | 0 | 78 | 0 | 182 | 0 | 0 | 7461 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 249 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4932 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1454 | 4243 |
| 0 | 0 | 0 | 0 | 222 | 0 | 0 | 3623 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 186 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83 |
| 210 | 0 | 2040 | 0 | 0 | 0 | 978 | 913 |
| 20 | 0 | 200 | 20 | 40 | 20 | 200 | 173 |
| 0 | 0 | 215 | 0 | 0 | 0 | 232 | 3540 |
| 0 | 0 | 0 | 0 | 0 | 0 | 150 | 864 |
| 0 | 0 | 1247 | 0 | 30 | 0 | 0 | 934 |
| 0 | 0 | 6889 | 1071 | 662 | 0 | 2692 | 1750 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 970 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1738 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2104 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2788 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | 0 | 14336 | 30 | 60 | 30 | 3250 | 810818 |
| 0 | 0 | 0 | 25 | 494 | 0 | 7000 | 441716 |
| 275 | 0 | 400 | 30 | 373 | 29 | 5894 | 16596 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3828 |
| 0 | 0 | 90 | 0 | 0 | 0 | 0 | 2979 |
| 0 | 0 | 1000 | 100 | 0 | 100 | 821 | 3571 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| 0 | 0 | 960 | 0 | 0 | 0 | 0 | 3700 |
| 0 | 0 | 1180 | 0 | 0 | 0 | 400 | 0 |
| 0 | 0 | 155 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2615 | 0 | 400 | 112 | 0 | 0 | 0 | 15821 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 122 | 37285 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 4755 |
| 0 | 0 | 645 | 0 | 0 | 0 | 0 | 2357 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 835 | 0 | 0 | 0 | 514 | 23293 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 285 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1683 |
| 0 | 0 | 460 | 0 | 0 | 0 | 0 | 4234 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 350 |
| 0 | 0 | 570 | 0 | 50 | 0 | 1123 | 1650 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1473 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4037 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2432 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 51 |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|----------------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 1 ABBEVILLE | 33 | 11 | 11 | 19 | 18 | 25 | 4065 | 11136 | 31520 | 0 | 7200 |
| 2 ABBEVILLE, BRIGGS | 0 | 0 | 0 | 0 | 0 | 0 | 1014 | 2652 | 11596 | 0 | 0 |
| 3 BALDWIN, TRINITY | 0 | 0 | 0 | 0 | 0 | 0 | 524 | 4932 | 11476 | 0 | 2500 |
| 4 BERWICK, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 4920 | 6960 | 24389 | 0 | 3600 |
| 5 PATTERSON | 0 | 0 | 0 | 0 | 0 | 0 | 4920 | 6960 | 22000 | 0 | 3600 |
| 6 BERWICK, MASON | 200 | 0 | 63 | 50 | 0 | 0 | 0 | 0 | 8431 | 0 | 0 |
| 7 VERDUNVILLE, FITZGERALD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4388 | 0 | 0 |
| 8 FRANKLIN, MT ZION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3600 | 0 | 150 |
| 9 BROUSSARD, FAITH COMMUNITY UMC | 0 | 859 | 0 | 0 | 0 | 0 | 2535 | 2924 | 34722 | 0 | 0 |
| 10 DULAC, CLANTON CHAPEL | 20 | 20 | 20 | 20 | 20 | 20 | 0 | 0 | 3800 | 0 | 7800 |
| 11 FRANKLIN, FIRST | 0 | 740 | 0 | 0 | 0 | 0 | 4669 | 9954 | 24667 | 0 | 4884 |
| 12 JEANERETTE, MCGOWEN | 0 | 165 | 0 | 0 | 0 | 0 | 1860 | 3966 | 8571 | 0 | 3155 |
| 13 HOUMA, BAYOU BLUE | 34 | 0 | 0 | 51 | 60 | 0 | 6970 | 8850 | 36338 | 0 | 5740 |
| 14 HOUMA, FIRST | 111 | 391 | 105 | 319 | 190 | 172 | 11250 | 13920 | 63660 | 0 | 7200 |
| 15 HOUMA, MT. VERNON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 HOUMA, WESLEY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8278 | 0 | 0 |
| 17 JEANERETTE, ST. PAUL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 |
| 18 FRANKLIN, ASBURY | 0 | 0 | 0 | 0 | 0 | 0 | 1778 | 3137 | 9688 | 0 | 500 |
| 19 JEANERETTE, ST. PETER | 0 | 0 | 0 | 0 | 0 | 0 | 4829 | 4664 | 17466 | 0 | 0 |
| 20 NEW IBERIA, ST. JAMES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | 0 | 0 |
| 21 LAFAYETTE, ASBURY | 30 | 30 | 30 | 30 | 30 | 30 | 34370 | 41760 | 104913 | 89284 | 55650 |
| 22 LAFAYETTE, COVENANT | 25 | 25 | 25 | 25 | 25 | 25 | 12837 | 13920 | 71474 | 11138 | 18904 |
| 23 LAFAYETTE, FIRST | 89 | 230 | 260 | 133 | 209 | 161 | 9686 | 13920 | 42556 | 0 | 8948 |
| 24 LAFAYETTE, LOUISIANA AVENUE | 0 | 0 | 0 | 0 | 0 | 0 | 9630 | 13920 | 29929 | 0 | 15900 |
| 25 ST MARTINVILLE, MALLALIEU | 0 | 0 | 0 | 0 | 0 | 152 | 3288 | 0 | 16872 | 0 | 3384 |
| 26 LAFAYETTE, NORTHWOOD | 0 | 150 | 100 | 0 | 100 | 100 | 8816 | 13920 | 34459 | 0 | 19200 |
| 27 LOTTIE, WILEY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 LOTTIE, GREEN CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29 MATHEWS, MEMORIAL | 0 | 0 | 0 | 0 | 0 | 0 | 3994 | 5070 | 22203 | 0 | 2400 |
| 30 MELVILLE | 0 | 0 | 0 | 0 | 0 | 0 | 702 | 0 | 2655 | 0 | 4545 |
| 31 PALMETTO | 0 | 0 | 0 | 0 | 0 | 0 | 702 | 0 | 2230 | 0 | 4545 |
| 32 KROTZ SPRINGS | 0 | 0 | 0 | 0 | 0 | 0 | 702 | 0 | 2455 | 0 | 4551 |
| 33 MORGAN CITY, PHARR CHAPEL | 0 | 0 | 7 | 90 | 10 | 10 | 10304 | 13808 | 50104 | 0 | 6943 |
| 34 MORGAN CITY, WALMSLEY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 819 | 0 | 1200 |
| 35 NEW IBERIA, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 10677 | 13920 | 48500 | 0 | 27200 |
| 36 LYDIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 37 NEW ROADS, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 1966 | 8554 | 21160 | 0 | 3600 |
| 38 MARINGOUIN, ST. PETER | 0 | 0 | 0 | 0 | 0 | 0 | 1143 | 0 | 8720 | 0 | 0 |
| 39 MARINGOUIN, SHILOH | 0 | 0 | 0 | 0 | 0 | 0 | 402 | 0 | 0 | 0 | 4020 |
| 40 OPELOUSAS, LOUISIANA MEMORIAL | 67 | 0 | 60 | 79 | 0 | 0 | 9300 | 13920 | 40000 | 0 | 6500 |
| 41 OPELOUSAS, ST. MARK | 80 | 38 | 25 | 47 | 91 | 30 | 2950 | 0 | 25295 | 0 | 4500 |
| 42 PECAN ISLAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2400 | 0 | 0 |
| 43 PLAQUEMINE FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 5241 | 0 | 11394 | 0 | 21360 |
| 44 PLAQUEMINE, GRAND RIVER | 0 | 0 | 0 | 0 | 0 | 0 | 1120 | 0 | 3160 | 0 | 3840 |
| 45 PLAQUEMINE, HURST | 0 | 0 | 0 | 0 | 0 | 0 | 600 | 0 | 12000 | 0 | 0 |
| 46 BAYOU GOULA, ST. LUKE | 0 | 0 | 0 | 0 | 0 | 0 | 360 | 0 | 3600 | 0 | 0 |
| 47 PORT BARRE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 48 ROSEDALE, HARTZELL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9290 | 0 | 3327 |
| 49 LOTTIE, WILSON MEMORIAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5300 | 0 | 0 |
| 50 THIBODAUX, CALVARY | 0 | 0 | 0 | 0 | 0 | 0 | 4702 | 0 | 19531 | 0 | 0 |
| 51 THIBODAUX, MAGNOLIA | 0 | 0 | 0 | 0 | 0 | 0 | 2892 | 0 | 19401 | 0 | 0 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 2586 | 0 | 0 | 0 | 20180 | 6880 | 23524 | 17932 | 41456 | 0 | 731 | 147946 | 1 |
| 101 | 0 | 0 | 0 | 2810 | 456 | 1083 | 4845 | 5928 | 0 | 0 | 27847 | 2 |
| 3150 | 700 | 0 | 0 | 13390 | 5670 | 7718 | 9052 | 16770 | 0 | 7290 | 79630 | 3 |
| 2390 | 0 | 0 | 0 | 0 | 1815 | 9635 | 15641 | 25276 | 0 | 0 | 82121 | 4 |
| 2390 | 0 | 0 | 0 | 773 | 31 | 6205 | 10600 | 16805 | 3050 | 0 | 65651 | 5 |
| 200 | 0 | 0 | 0 | 4025 | 200 | 1065 | 2462 | 3527 | 0 | 350 | 17855 | 6 |
| 0 | 0 | 0 | 0 | 0 | 125 | 882 | 1448 | 2330 | 0 | 0 | 7530 | 7 |
| 645 | 0 | 0 | 0 | 280 | 80 | 1334 | 592 | 1926 | 0 | 0 | 7505 | 8 |
| 0 | 0 | 0 | 0 | 8900 | 1362 | 12594 | 2104 | 14698 | 0 | 37380 | 121611 | 9 |
| 2300 | 0 | 0 | 0 | 400 | 502 | 3240 | 1520 | 4760 | 0 | 1797 | 25521 | 10 |
| 3600 | 0 | 0 | 0 | 23850 | 1258 | 38339 | 13281 | 51620 | 4358 | 4596 | 157868 | 11 |
| 2500 | 0 | 0 | 0 | 225 | 0 | 4572 | 9267 | 13839 | 0 | 0 | 38156 | 12 |
| 500 | 4138 | 0 | 0 | 3600 | 5918 | 8409 | 14636 | 23045 | 4269 | 0 | 111894 | 13 |
| 4157 | 0 | 0 | 0 | 167908 | 14352 | 108983 | 44770 | 153753 | 0 | 109299 | 619283 | 14 |
| 0 | 0 | 0 | 0 | 5830 | 158 | 4895 | 3780 | 8675 | 0 | 0 | 18032 | 15 |
| 0 | 0 | 0 | 0 | 0 | 0 | 2349 | 2505 | 4854 | 0 | 0 | 16242 | 16 |
| 5238 | 0 | 0 | 0 | 9805 | 1223 | 3154 | 5147 | 8301 | 5799 | 4052 | 57518 | 17 |
| 1200 | 600 | 0 | 0 | 8255 | 1026 | 4800 | 4455 | 9255 | 0 | 11724 | 54160 | 18 |
| 0 | 900 | 0 | 0 | 14750 | 2400 | 13420 | 12002 | 25422 | 0 | 2081 | 84514 | 19 |
| 0 | 4800 | 0 | 0 | 5025 | 300 | 3039 | 4028 | 7067 | 0 | 0 | 33558 | 20 |
| 19391 | 0 | 0 | 0 | 655777 | 58873 | 199841 | 58263 | 258104 | 138375 | 195125 | 2682266 | 21 |
| 8232 | 0 | 0 | 0 | 197257 | 32324 | 45874 | 15652 | 61526 | 35272 | 41525 | 1014469 | 22 |
| 6535 | 0 | 0 | 0 | 76187 | 3498 | 48727 | 30536 | 79263 | 0 | 23294 | 321782 | 23 |
| 1200 | 450 | 0 | 0 | 12141 | 3729 | 14423 | 3688 | 22919 | 0 | 19411 | 154173 | 24 |
| 2700 | 0 | 0 | 0 | 5665 | 1195 | 8807 | 3882 | 12689 | 500 | 5890 | 62350 | 25 |
| 384 | 0 | 0 | 0 | 20839 | 3063 | 23189 | 7063 | 30252 | 1005 | 1125 | 152134 | 26 |
| 0 | 0 | 0 | 0 | 4920 | 120 | 1800 | 1542 | 3342 | 0 | 0 | 9551 | 27 |
| 0 | 0 | 0 | 0 | 3380 | 38 | 765 | 1707 | 2472 | 0 | 0 | 6396 | 28 |
| 0 | 2600 | 0 | 0 | 7100 | 2248 | 10155 | 7178 | 17333 | 0 | 1838 | 76617 | 29 |
| 0 | 200 | 0 | 0 | 1100 | 335 | 8122 | 4518 | 12640 | 0 | 0 | 25520 | 30 |
| 0 | 200 | 0 | 0 | 1050 | 307 | 1162 | 1721 | 2883 | 0 | 0 | 14374 | 31 |
| 200 | 0 | 0 | 0 | 1050 | 164 | 2692 | 0 | 2692 | 0 | 0 | 13292 | 32 |
| 8828 | 0 | 0 | 0 | 65398 | 32854 | 37726 | 19887 | 57613 | 0 | 7398 | 299548 | 33 |
| 0 | 0 | 0 | 0 | 3150 | 105 | 2547 | 2959 | 5506 | 0 | 438 | 12297 | 34 |
| 2517 | 0 | 0 | 0 | 123535 | 19721 | 68807 | 45832 | 114639 | 9765 | 33426 | 441307 | 35 |
| 0 | 0 | 0 | 0 | 7000 | 4700 | 1347 | 5807 | 7154 | 0 | 0 | 25709 | 36 |
| 2673 | 0 | 0 | 0 | 3425 | 690 | 3997 | 5849 | 9846 | 0 | 8289 | 68883 | 37 |
| 456 | 0 | 0 | 0 | 9300 | 4407 | 3388 | 3034 | 6422 | 0 | 0 | 34208 | 38 |
| 250 | 0 | 0 | 0 | 1045 | 450 | 1126 | 3360 | 4486 | 0 | 0 | 11760 | 39 |
| 3328 | 0 | 0 | 0 | 4990 | 2030 | 23323 | 17523 | 40846 | 0 | 0 | 163928 | 40 |
| 1000 | 0 | 0 | 0 | 12443 | 2195 | 18333 | 7960 | 26293 | 0 | 18703 | 104959 | 41 |
| 3613 | 0 | 0 | 0 | 0 | 662 | 1388 | 980 | 2368 | 0 | 4148 | 15844 | 42 |
| 7536 | 0 | 0 | 0 | 17225 | 3477 | 22547 | 12570 | 35117 | 0 | 1385 | 118755 | 43 |
| 1978 | 0 | 0 | 0 | 1635 | 195 | 2579 | 6000 | 8579 | 0 | 0 | 22940 | 44 |
| 0 | 0 | 0 | 0 | 9180 | 156 | 5947 | 5315 | 11262 | 8706 | 0 | 47213 | 45 |
| 0 | 0 | 0 | 0 | 0 | 0 | 800 | 0 | 800 | 0 | 0 | 5898 | 46 |
| 0 | 0 | 0 | 0 | 1200 | 2937 | 8561 | 3754 | 12315 | 0 | 0 | 20814 | 47 |
| 0 | 2572 | 0 | 0 | 4250 | 547 | 1313 | 2480 | 3793 | 0 | 3760 | 32397 | 48 |
| 0 | 0 | 0 | 0 | 0 | 192 | 864 | 0 | 864 | 0 | 0 | 7454 | 49 |
| 0 | 1000 | 0 | 0 | 6792 | 1733 | 14298 | 8782 | 23080 | 0 | 0 | 70947 | 50 |
| 0 | 1000 | 0 | 0 | 8874 | 600 | 6473 | 4764 | 11237 | 0 | 0 | 53722 | 51 |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|----------------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 1 ABBEVILLE | 64 | 65560 | 74722 | 3674 | 18 | 0 | 0 | 0 | 143974 |
| 2 ABBEVILLE, BRIGGS | 18 | 0 | 0 | 32084 | 0 | 0 | 0 | 0 | 32084 |
| 3 BALDWIN, TRINITY | 52 | 53302 | 45 | 3949 | 0 | 0 | 1450 | 17615 | 76361 |
| 4 BERWICK, FIRST | 24 | 0 | 52186 | 6756 | 21 | 0 | 200 | 8602 | 67765 |
| 5 PATTERSON | 18 | 0 | 30427 | 8586 | 4 | 0 | 100 | 7041 | 46158 |
| 6 BERWICK, MASON | 10 | 12000 | 4111 | 3500 | 0 | 0 | 0 | 0 | 19611 |
| 7 VERDUNVILLE, FITZGERALD | 7 | 2151 | 3000 | 2000 | 0 | 0 | 0 | 0 | 7151 |
| 8 FRANKLIN, MT ZION | 7 | 0 | 7644 | 0 | 0 | 0 | 0 | 0 | 7644 |
| 9 BROUSSARD, FAITH COMMUNITY UMC | 57 | 78235 | 32943 | 1451 | 0 | 0 | 350 | 0 | 112979 |
| 10 DULAC, CLANTON CHAPEL | 48 | 3500 | 3400 | 3700 | 85 | 0 | 3000 | 0 | 13685 |
| 11 FRANKLIN, FIRST | 55 | 67593 | 32471 | 5914 | 1272 | 0 | 3350 | 7256 | 117856 |
| 12 JEANERETTE, MCGOWEN | 8 | 0 | 13417 | 515 | 0 | 0 | 0 | 0 | 13932 |
| 13 HOUMA, BAYOU BLUE | 36 | 0 | 84961 | 7204 | 68 | 0 | 0 | 0 | 92233 |
| 14 HOUMA, FIRST | 235 | 389175 | 94835 | 13728 | 0 | 0 | 63142 | 0 | 560880 |
| 15 HOUMA, MT. VERNON | 13 | 12405 | 9671 | 4804 | 0 | 0 | 0 | 0 | 26880 |
| 16 HOUMA, WESLEY | 12 | 0 | 15032 | 0 | 0 | 0 | 0 | 0 | 15032 |
| 17 JEANERETTE, ST. PAUL | 41 | 0 | 38289 | 6285 | 120 | 0 | 4800 | 8705 | 58199 |
| 18 FRANKLIN, ASBURY | 31 | 49359 | 0 | 0 | 0 | 0 | 0 | 0 | 49359 |
| 19 JEANERETTE, ST. PETER | 125 | 66949 | 0 | 2993 | 0 | 0 | 0 | 22545 | 92487 |
| 20 NEW IBERIA, ST. JAMES | 37 | 34974 | 1500 | 4492 | 0 | 0 | 0 | 5383 | 46349 |
| 21 LAFAYETTE, ASBURY | 734 | 978332 | 756585 | 15896 | 18926 | 0 | 86598 | 0 | 1856337 |
| 22 LAFAYETTE, COVENANT | 360 | 486400 | 0 | 5518 | 3348 | 0 | 3718 | 431000 | 929984 |
| 23 LAFAYETTE, FIRST | 152 | 220187 | 32256 | 4853 | 1349 | 0 | 23147 | 18855 | 300647 |
| 24 LAFAYETTE, LOUISIANA AVENUE | 65 | 96000 | 0 | 2500 | 0 | 0 | 0 | 3100 | 101600 |
| 25 ST MARTINVILLE, MALLALIEU | 38 | 35932 | 2731 | 1206 | 0 | 0 | 50 | 5056 | 44975 |
| 26 LAFAYETTE, NORTHWOOD | 85 | 102149 | 12011 | 4796 | 566 | 0 | 4574 | 4430 | 128526 |
| 27 LOTTIE, WILEY | 14 | 0 | 12415 | 0 | 0 | 0 | 0 | 0 | 12415 |
| 28 LOTTIE, GREEN CHAPEL | 9 | 0 | 5643 | 0 | 0 | 0 | 0 | 0 | 5643 |
| 29 MATHEWS, MEMORIAL | 23 | 0 | 59138 | 0 | 1374 | 0 | 250 | 0 | 60762 |
| 30 MELVILLE | 8 | 0 | 31499 | 0 | 0 | 0 | 0 | 0 | 31499 |
| 31 PALMETTO | 12 | 0 | 17502 | 1207 | 4 | 0 | 0 | 0 | 18713 |
| 32 KROTZ SPRINGS | 11 | 0 | 10345 | 0 | 0 | 0 | 0 | 0 | 10345 |
| 33 MORGAN CITY, PHARR CHAPEL | 239 | 308300 | 44369 | 4931 | 5401 | 0 | 2480 | 0 | 365481 |
| 34 MORGAN CITY, WALMSLEY | 11 | 0 | 14171 | 0 | 0 | 0 | 0 | 0 | 14171 |
| 35 NEW IBERIA, FIRST | 225 | 209294 | 87168 | 32254 | 0 | 0 | 76650 | 13510 | 418876 |
| 36 LYDIA | 25 | 0 | 10870 | 3008 | 0 | 3500 | 0 | 3215 | 20593 |
| 37 NEW ROADS, FIRST | 28 | 0 | 57833 | 2084 | 0 | 0 | 125 | 1075 | 61117 |
| 38 MARINGOUIN, ST. PETER | 32 | 0 | 36687 | 0 | 0 | 0 | 0 | 0 | 36687 |
| 39 MARINGOUIN, SHILOH | 24 | 0 | 11374 | 0 | 0 | 0 | 0 | 0 | 11374 |
| 40 OPELOUSAS, LOUISIANA MEMORIAL | 66 | 91172 | 23426 | 3443 | 5246 | 0 | 2430 | 3811 | 129528 |
| 41 OPELOUSAS, ST. MARK | 80 | 0 | 60776 | 8059 | 0 | 0 | 0 | 15196 | 84031 |
| 42 PECAN ISLAND | 0 | 0 | 0 | 11426 | 0 | 0 | 0 | 3510 | 14936 |
| 43 PLAQUEMINE FIRST | 29 | 69722 | 15996 | 1619 | 0 | 0 | 11353 | 0 | 98690 |
| 44 PLAQUEMINE, GRAND RIVER | 7 | 0 | 8278 | 0 | 0 | 0 | 8400 | 0 | 16678 |
| 45 PLAQUEMINE, HURST | 42 | 0 | 31198 | 0 | 0 | 0 | 0 | 0 | 31198 |
| 46 BAYOU GOULA, ST. LUKE | 15 | 0 | 3610 | 3480 | 0 | 0 | 0 | 2577 | 9667 |
| 47 PORT BARRE | 6 | 0 | 10685 | 648 | 0 | 0 | 0 | 0 | 11333 |
| 48 ROSEDALE, HARTZELL | 16 | 17266 | 0 | 4157 | 0 | 0 | 0 | 8368 | 29791 |
| 49 LOTTIE, WILSON MEMORIAL | 4 | 0 | 8905 | 0 | 0 | 0 | 0 | 0 | 8905 |
| 50 THIBODAUX, CALVARY | 41 | 7680 | 61836 | 0 | 0 | 0 | 0 | 7124 | 76640 |
| 51 THIBODAUX, MAGNOLIA | 42 | 1490 | 42454 | 6914 | 0 | 0 | 0 | 0 | 50858 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 11075 | 0 | 0 | 11075 | 0 | 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2250 | 2250 | 3 |
| 0 | 625 | 0 | 2028 | 2653 | 0 | 0 | 0 | 0 | 4 |
| 0 | 13055 | 0 | 245 | 13300 | 0 | 0 | 0 | 0 | 5 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 |
| 0 | 0 | 4200 | 275 | 4475 | 0 | 300 | 3000 | 3300 | 10 |
| 0 | 33616 | 0 | 0 | 33616 | 0 | 0 | 0 | 0 | 11 |
| 0 | 4000 | 50304 | 0 | 54304 | 0 | 0 | 0 | 0 | 12 |
| 0 | 0 | 0 | 239 | 239 | 0 | 0 | 0 | 0 | 13 |
| 0 | 6429 | 0 | 10863 | 17292 | 0 | 0 | 0 | 0 | 14 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 |
| 0 | 0 | 0 | 0 | 0 | 1500 | 0 | 0 | 1500 | 18 |
| 0 | 0 | 4273 | 0 | 4273 | 0 | 0 | 2250 | 2250 | 19 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| 64928 | 52800 | 0 | 22172 | 139900 | 0 | 0 | 0 | 0 | 21 |
| 9200 | 1900 | 43500 | 7000 | 61600 | 0 | 0 | 0 | 0 | 22 |
| 0 | 3800 | 14227 | 5713 | 23740 | 0 | 8500 | 0 | 8500 | 23 |
| 0 | 0 | 0 | 418 | 418 | 0 | 0 | 34535 | 34535 | 24 |
| 0 | 0 | 0 | 874 | 874 | 0 | 0 | 6000 | 6000 | 25 |
| 12816 | 100 | 0 | 8257 | 21173 | 0 | 0 | 1000 | 1000 | 26 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| 0 | 100 | 900 | 924 | 1924 | 0 | 0 | 0 | 0 | 29 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 0 | 0 | 0 | 155 | 155 | 0 | 0 | 0 | 0 | 31 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 |
| 0 | 2690 | 0 | 996 | 3686 | 0 | 0 | 0 | 0 | 33 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 |
| 13367 | 3020 | 0 | 0 | 16387 | 0 | 0 | 0 | 0 | 35 |
| 0 | 0 | 0 | 4755 | 4755 | 0 | 0 | 0 | 0 | 36 |
| 0 | 5836 | 0 | 450 | 6286 | 0 | 0 | 2660 | 2660 | 37 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39 |
| 0 | 1020 | 0 | 2631 | 3651 | 0 | 0 | 43282 | 43282 | 40 |
| 12676 | 11435 | 0 | 311 | 24422 | 0 | 0 | 4000 | 4000 | 41 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 |
| 0 | 0 | 0 | 2003 | 2003 | 0 | 0 | 0 | 0 | 43 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 0 | 0 | 4327 | 0 | 4327 | 0 | 0 | 0 | 0 | 45 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46 |
| 0 | 0 | 0 | 550 | 550 | 0 | 0 | 0 | 0 | 47 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 51 |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|------------------------------|----------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 52 THIBODAUX, FIRST | Ray L. Varnado | 247 | 6 | 1 | 0 | 0 | 6 | 0 | 1 | 247 | 136 | 6 | 0 | 39 | 35 |
| 53 WAXIA, ST. PAUL | Mary Louise Jones | 34 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 36 | 17 | 0 | 0 | 0 | 6 |
| 54 ACADIANA DISTRICT | John A. Cannon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 55 DAVID HAAS MEMORIAL UMC | Brian Ridgedell | 108 | 0 | 0 | 0 | 15 | 0 | 0 | 3 | 90 | 41 | 0 | 0 | 0 | 3 |
| 56 WHITE'S CHAPEL UMC | Brian Ridgedell | 14 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 13 | 9 | 0 | 0 | 0 | 0 |
| 57 EVERGREEN UMC | Brian Ridgedell | 16 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 9 | 7 | 0 | 0 | 0 | 0 |
| 58 BUNKIE, TRINITY UMC | Dianne Allen | 84 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 81 | 30 | 1 | 0 | 0 | 10 |
| 59 CHENEYVILLE, ST. PAUL UMC | Dianne Allen | 57 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 57 | 25 | 0 | 0 | 0 | 3 |
| 60 LECOMPTE UMC | Ross C. Ford | 97 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 99 | 22 | 1 | 0 | 0 | 5 |
| 61 BAYOU CHICOT UMC | Ross C. Ford | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 31 | 16 | 0 | 0 | 4 | 6 |
| 62 CHENEYVILLE UMC | Ross C. Ford | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 9 | 0 | 0 | 0 | 2 |
| 63 MARKSVILLE UMC | Betty Carolyn | 48 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 44 | 21 | 0 | 0 | 1 | 7 |
| 64 EFFIE, OAK GROVE UMC | Betty Carolyn | 66 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 65 | 35 | 0 | 0 | 11 | 2 |
| 65 SIMMESPORT UMC | Betty Carolyn | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 13 | 0 | 0 | 2 | 0 |
| 66 BOONEVILLE MEMORIAL UMC | James E. Ray | 112 | 3 | 0 | 0 | 0 | 0 | 0 | 2 | 113 | 80 | 5 | 0 | 31 | 11 |
| 67 SCOTT | Mary Ann McDaniels | 182 | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 180 | 51 | 3 | 0 | 12 | 14 |
| 68 CHURCH POINT | S Kemper Smith | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 | 13 | 0 | 0 | 1 | 8 |
| 69 CROWLEY, FIRST | Lewis M. Morris | 371 | 5 | 0 | 0 | 0 | 16 | 88 | 6 | 266 | 135 | 2 | 2 | 23 | 29 |
| 70 FUNICE | S Kemper Smith | 174 | 3 | 2 | 1 | 15 | 1 | 0 | 1 | 163 | 42 | 2 | 0 | 56 | 14 |
| 71 IOTA | | 22 | 0 | 0 | 0 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 72 INDIAN BAYOU | George Larry Maxwell | 201 | 4 | 2 | 2 | 0 | 0 | 2 | 3 | 204 | 58 | 2 | 0 | 0 | 10 |
| 73 KAPLAN | George Larry Maxwell | 54 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 55 | 21 | 0 | 0 | 21 | 8 |
| 74 RAYNE, CENTENARY | Charles L. Floyd | 63 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 62 | 5 | 0 | 0 | 0 | 0 |
| 75 EBENEZER | Charles L. Floyd | 56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56 | 18 | 0 | 0 | 0 | 0 |
| 76 BRANCH | Charles L. Floyd | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 7 | 0 | 0 | 0 | 0 |
| | | 13527 | 135 | 54 | 59 | 77 | 78 | 97 | 134 | 13389 | 3827 | 121 | 22 | 1029 | 1462 |

| CHRISTIAN EDUCATION | | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | COMMUNITY MINISTRIES | | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 |
| 3 | 150 | 15 | 12 | 55 | 232 | 55 | 94 | 5 | 4 | 4 | 20 | 588 | 17 | 684 | 0 | 0 | 75 | 140 | 300 |
| 0 | 1 | 5 | 0 | 23 | 29 | 23 | 49 | 2 | 0 | 0 | 0 | 0 | 9 | 480 | 0 | 0 | 5 | 50 | 310 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 2 | 0 | 0 | 15 | 17 | 7 | 50 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 0 | 9 | 3 | 10 | 10 | 32 | 8 | 0 | 2 | 2 | 2 | 20 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 25 |
| 0 | 0 | 0 | 0 | 3 | 3 | 0 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 0 |
| 0 | 1 | 2 | 0 | 10 | 13 | 10 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 45 |
| 0 | 6 | 0 | 0 | 12 | 18 | 4 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 20 |
| 0 | 1 | 2 | 0 | 8 | 11 | 7 | 0 | 1 | 0 | 0 | 0 | 0 | 7 | 600 | 0 | 0 | 7 | 0 | 10 |
| 0 | 8 | 10 | 0 | 40 | 58 | 18 | 30 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 233 | 404 |
| 1 | 1 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 21 | 6 |
| 0 | 15 | 7 | 6 | 7 | 35 | 30 | 75 | 2 | 0 | 0 | 6 | 0 | 7 | 0 | 0 | 0 | 9 | 0 | 8 |
| 0 | 14 | 11 | 0 | 28 | 53 | 8 | 38 | 1 | 5 | 1 | 10 | 2592 | 22 | 100 | 0 | 0 | 0 | 0 | 23 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | 20 | 20 | 0 | 40 | 80 | 33 | 40 | 5 | 1 | 2 | 25 | 0 | 0 | 0 | 0 | 0 | 30 | 40 | 275 |
| 0 | 6 | 15 | 3 | 9 | 33 | 18 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 9 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 8 | 10 | 0 | 14 | 32 | 18 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 100 | 0 | 0 | 0 | 0 | 74 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 76 | 906 | 518 | 265 | 3014 | 4703 | 1166 | 2149 | 176 | 163 | 168 | 302 | 4640 | 446 | 15719 | 7 | 47 | 223 | 210 | 378 |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|------------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 52 THIBODAUX, FIRST | 2078000 | 441435 | 77699 | 0 | 21017 | 21017 | 4529 | 4529 |
| 53 WAXIA, ST. PAUL | 281000 | 23509 | 0 | 0 | 877 | 877 | 0 | 0 |
| 54 ACADIANA DISTRICT | 300000 | 538515 | 0 | 0 | 0 | 0 | 0 | 0 |
| 55 DAVID HAAS MEMORIAL UMC | 200000 | 179068 | 0 | 0 | 12582 | 12582 | 2711 | 2711 |
| 56 WHITE'S CHAPEL UMC | 17000 | 60835 | 0 | 0 | 673 | 673 | 145 | 145 |
| 57 EVERGREEN UMC | 108160 | 36803 | 0 | 0 | 490 | 490 | 106 | 106 |
| 58 BUNKIE, TRINITY UMC | 605200 | 19038 | 0 | 0 | 3576 | 3576 | 770 | 770 |
| 59 CHENEYVILLE, ST. PAUL UMC | 102000 | 2990 | 0 | 0 | 1826 | 1826 | 393 | 393 |
| 60 LECOMPT UMC | 1180632 | 60564 | 0 | 0 | 5676 | 5700 | 1223 | 1223 |
| 61 BAYOU CHICOT UMC | 524000 | 99576 | 0 | 0 | 949 | 937 | 204 | 204 |
| 62 CHENEYVILLE UMC | 250000 | 77917 | 0 | 0 | 1660 | 1660 | 357 | 357 |
| 63 MARKSVILLE UMC | 878600 | 10727 | 0 | 0 | 3135 | 3135 | 676 | 676 |
| 64 EFFIE, OAK GROVE UMC | 847000 | 53381 | 0 | 0 | 4727 | 4402 | 1019 | 1019 |
| 65 SIMMESPORT UMC | 324000 | 1323 | 0 | 0 | 1289 | 1289 | 278 | 278 |
| 66 BOONEVILLE MEMORIAL UMC | 463800 | 2294 | 0 | 0 | 3315 | 3315 | 715 | 715 |
| 67 SCOTT | 525000 | 10196 | 10749 | 0 | 6322 | 6322 | 531 | 531 |
| 68 CHURCH POINT | 212000 | 16536 | 0 | 0 | 2373 | 2373 | 512 | 512 |
| 69 CROWLEY, FIRST | 5377000 | 297060 | 0 | 0 | 28886 | 28886 | 6224 | 6224 |
| 70 EUNICE | 1826900 | 102724 | 0 | 0 | 7891 | 7891 | 1700 | 1700 |
| 71 IOTA | 317400 | 0 | 0 | 0 | 1972 | 1972 | 425 | 425 |
| 72 INDIAN BAYOU | 831704 | 365871 | 0 | 0 | 4900 | 4900 | 1056 | 1056 |
| 73 KAPLAN | 248000 | 197735 | 0 | 0 | 3304 | 3304 | 711 | 711 |
| 74 RAYNE, CENTENARY | 1216000 | 35068 | 0 | 0 | 4186 | 0 | 902 | 902 |
| 75 EBENEZER | 534800 | 7277 | 0 | 0 | 5258 | 5258 | 1134 | 1134 |
| 76 BRANCH | 199400 | 5464 | 0 | 0 | 850 | 850 | 183 | 183 |
| | 85031410 | 9985394 | 1217431 | 76020 | 701711 | 631388 | 631388 | 135283 |

| BENEVOLENCES | | | | | | | | |
|---|---|---|---|--|--|--|--|----|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes | |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | |
| 0 | 0 | 3329 | 0 | 1687 | 0 | 0 | 20204 | 52 |
| 10 | 0 | 10 | 10 | 25 | 10 | 0 | 3896 | 53 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54 |
| 0 | 0 | 1660 | 0 | 0 | 0 | 0 | 2192 | 55 |
| 0 | 0 | 0 | 0 | 0 | 0 | 378 | 378 | 56 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560 | 57 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 350 | 58 |
| 0 | 0 | 25 | 0 | 0 | 0 | 50 | 1274 | 59 |
| 0 | 0 | 52 | 0 | 588 | 0 | 0 | 8958 | 60 |
| 50 | 0 | 100 | 0 | 0 | 0 | 700 | 648 | 61 |
| 0 | 0 | 0 | 0 | 0 | 0 | 116 | 1052 | 62 |
| 0 | 0 | 530 | 0 | 0 | 0 | 1428 | 0 | 63 |
| 0 | 0 | 805 | 0 | 0 | 0 | 500 | 3543 | 64 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | 65 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66 |
| 0 | 0 | 131 | 0 | 0 | 0 | 110 | 746 | 67 |
| 0 | 0 | 229 | 0 | 0 | 0 | 0 | 361 | 68 |
| 0 | 0 | 40 | 0 | 0 | 0 | 0 | 28987 | 69 |
| 0 | 0 | 231 | 0 | 0 | 0 | 1500 | 5665 | 70 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 0 | 0 | 380 | 0 | 105 | 0 | 1025 | 3670 | 72 |
| 1000 | 0 | 471 | 0 | 0 | 0 | 1325 | 1283 | 73 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74 |
| 0 | 0 | 21 | 0 | 0 | 0 | 0 | 100 | 75 |
| 0 | 0 | 0 | 0 | 100 | 0 | 0 | 113 | 76 |
| 4324 | 0 | 39814 | 1398 | 4618 | 189 | 32962 | 1504194 | |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|------------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 52 THIBODAUX, FIRST | 33 | 50 | 70 | 106 | 104 | 65 | 10192 | 12660 | 47882 | 0 | 8000 |
| 53 WAXIA, ST. PAUL | 10 | 15 | 10 | 10 | 15 | 10 | 240 | 0 | 3270 | 0 | 0 |
| 54 ACADIANA DISTRICT | 0 | 0 | 0 | 0 | 0 | 0 | 13536 | 13920 | 92805 | 0 | 7200 |
| 55 DAVID HAAS MEMORIAL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 5772 | 11276 | 24705 | 0 | 4297 |
| 56 WHITE'S CHAPEL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 784 | 1531 | 3203 | 0 | 532 |
| 57 EVERGREEN UMC | 0 | 0 | 0 | 0 | 0 | 0 | 570 | 1112 | 2744 | 0 | 455 |
| 58 BUNKIE, TRINITY UMC | 0 | 0 | 0 | 0 | 0 | 0 | 868 | 0 | 6330 | 0 | 1800 |
| 59 CHENEYVILLE, ST. PAUL UMC | 0 | 0 | 0 | 0 | 50 | 0 | 660 | 0 | 3000 | 0 | 3600 |
| 60 LECOMPT UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1170 | 17470 | 0 | 4646 |
| 61 BAYOU CHICOT UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 548 | 3192 | 0 | 500 |
| 62 CHENEYVILLE UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 548 | 4092 | 0 | 1204 |
| 63 MARKSVILLE UMC | 0 | 25 | 0 | 0 | 25 | 0 | 1959 | 0 | 10854 | 0 | 820 |
| 64 EFFIE, OAK GROVE UMC | 0 | 25 | 0 | 0 | 50 | 0 | 1959 | 0 | 10854 | 0 | 817 |
| 65 SIMMESPORT UMC | 0 | 25 | 0 | 0 | 50 | 0 | 849 | 0 | 5426 | 0 | 840 |
| 66 BOONEVILLE MEMORIAL UMC | 25 | 25 | 25 | 25 | 25 | 0 | 1507 | 0 | 7983 | 0 | 3441 |
| 67 SCOTT | 0 | 0 | 0 | 0 | 89 | 0 | 1760 | 3480 | 17248 | 0 | 7750 |
| 68 CHURCH POINT | 0 | 0 | 0 | 0 | 0 | 0 | 2365 | 4302 | 9046 | 0 | 2880 |
| 69 CROWLEY, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 9791 | 13920 | 46186 | 1800 | 5000 |
| 70 FUNICE | 0 | 0 | 0 | 0 | 0 | 0 | 5368 | 9666 | 17946 | 0 | 3000 |
| 71 IOTA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 72 INDIAN BAYOU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1590 | 18520 | 0 | 3600 |
| 73 KAPLAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1590 | 15300 | 0 | 3600 |
| 74 RAYNE, CENTENARY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7557 | 0 | 1191 |
| 75 EBENEZER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8700 | 0 | 5700 |
| 76 BRANCH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1848 | 0 | 240 |
| | 757 | 2824 | 811 | 1004 | 1161 | 800 | 243898 | 310080 | 1348171 | 102222 | 337959 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 11050 | 0 | 0 | 0 | 51083 | 5283 | 29768 | 20391 | 50159 | 0 | 6082 | 253585 | 52 |
| 6000 | 0 | 0 | 0 | 1280 | 2015 | 5876 | 1500 | 7376 | 0 | 2091 | 27180 | 53 |
| 19229 | 0 | 0 | 0 | 51912 | 30984 | 42379 | 5171 | 47550 | 0 | 26195 | 303331 | 54 |
| 5357 | 0 | 0 | 0 | 36914 | 4586 | 16057 | 10959 | 27016 | 0 | 1764 | 140832 | 55 |
| 165 | 0 | 0 | 0 | 780 | 0 | 333 | 576 | 909 | 0 | 0 | 9478 | 56 |
| 402 | 0 | 0 | 0 | 0 | 0 | 912 | 859 | 1771 | 0 | 490 | 8700 | 57 |
| 7567 | 0 | 0 | 0 | 9922 | 312 | 7505 | 2480 | 9985 | 0 | 11000 | 52480 | 58 |
| 304 | 0 | 0 | 0 | 3260 | 553 | 3517 | 1394 | 4911 | 0 | 0 | 19906 | 59 |
| 5412 | 0 | 0 | 0 | 530 | 1820 | 9916 | 5654 | 15570 | 0 | 18015 | 81154 | 60 |
| 1473 | 0 | 0 | 0 | 360 | 794 | 3117 | 3394 | 6511 | 0 | 0 | 15813 | 61 |
| 1234 | 0 | 0 | 0 | 50 | 400 | 6940 | 1900 | 8840 | 0 | 5200 | 24753 | 62 |
| 2357 | 0 | 0 | 0 | 990 | 882 | 7527 | 7200 | 14727 | 0 | 3940 | 42348 | 63 |
| 2213 | 105 | 0 | 0 | 2516 | 1749 | 6339 | 2008 | 8347 | 0 | 300 | 39204 | 64 |
| 788 | 0 | 0 | 0 | 0 | 0 | 1094 | 0 | 1094 | 0 | 150 | 10889 | 65 |
| 0 | 0 | 0 | 0 | 5585 | 930 | 3490 | 3823 | 7313 | 0 | 573 | 31487 | 66 |
| 748 | 0 | 0 | 0 | 7838 | 1595 | 6787 | 5844 | 12631 | 3965 | 4573 | 69517 | 67 |
| 0 | 0 | 0 | 0 | 310 | 101 | 1539 | 3579 | 5118 | 0 | 100 | 27697 | 68 |
| 5171 | 0 | 0 | 0 | 91194 | 17215 | 36997 | 24700 | 61697 | 78745 | 41155 | 436011 | 69 |
| 0 | 5700 | 0 | 0 | 7762 | 2031 | 16341 | 3242 | 19583 | 0 | 5587 | 93630 | 70 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2397 | 71 |
| 2850 | 0 | 0 | 0 | 150 | 1434 | 10030 | 9914 | 19944 | 0 | 6286 | 65510 | 72 |
| 0 | 0 | 0 | 0 | 2550 | 449 | 3637 | 2737 | 6374 | 0 | 1429 | 39386 | 73 |
| 9729 | 0 | 0 | 0 | 2650 | 263 | 5428 | 3264 | 8692 | 0 | 0 | 30082 | 74 |
| 12946 | 0 | 0 | 0 | 1230 | 58 | 12575 | 11262 | 23837 | 0 | 0 | 58984 | 75 |
| 2196 | 0 | 0 | 0 | 168 | 0 | 417 | 2296 | 2713 | 0 | 0 | 8411 | 76 |
| 198969 | 24965 | 0 | 0 | 1834948 | 300755 | 1088682 | 606820 | 1700310 | 293809 | 679985 | 9758714 | |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|------------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 52 THIBODAUX, FIRST | 264 | 131031 | 140519 | 14072 | 0 | 0 | 0 | 0 | 285622 |
| 53 WAXIA, ST. PAUL | 36 | 29381 | 500 | 0 | 0 | 0 | 0 | 1348 | 31229 |
| 54 ACADIANA DISTRICT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 55 DAVID HAAS MEMORIAL UMC | 40 | 37041 | 106724 | 2553 | 0 | 0 | 0 | 0 | 146318 |
| 56 WHITE'S CHAPEL UMC | 10 | 0 | 9911 | 0 | 0 | 0 | 0 | 0 | 9911 |
| 57 EVERGREEN UMC | 8 | 0 | 4409 | 2225 | 108 | 0 | 0 | 0 | 6742 |
| 58 BUNKIE, TRINITY UMC | 30 | 0 | 0 | 3325 | 0 | 0 | 2885 | 4690 | 10900 |
| 59 CHENEYVILLE, ST. PAUL UMC | 23 | 0 | 17339 | 0 | 0 | 0 | 0 | 1939 | 19278 |
| 60 LECOMPTE UMC | 23 | 0 | 62787 | 510 | 0 | 0 | 0 | 0 | 63297 |
| 61 BAYOU CHICOT UMC | 19 | 0 | 19958 | 1480 | 41 | 0 | 0 | 0 | 21479 |
| 62 CHENEYVILLE UMC | 15 | 0 | 17381 | 193 | 60 | 0 | 0 | 0 | 17634 |
| 63 MARKSVILLE UMC | 16 | 0 | 30960 | 7484 | 0 | 0 | 0 | 0 | 38444 |
| 64 EFFIE, OAK GROVE UMC | 26 | 31086 | 5845 | 2596 | 53 | 0 | 0 | 0 | 39580 |
| 65 SIMMESPORT UMC | 6 | 11253 | 0 | 0 | 0 | 0 | 0 | 0 | 11253 |
| 66 BOONEVILLE MEMORIAL UMC | 43 | 19105 | 1515 | 0 | 697 | 0 | 0 | 10355 | 31672 |
| 67 SCOTT | 71 | 0 | 70757 | 0 | 0 | 0 | 250 | 1738 | 72745 |
| 68 CHURCH POINT | 11 | 0 | 22618 | 0 | 74 | 0 | 5400 | 300 | 28392 |
| 69 CROWLEY, FIRST | 32 | 250123 | 0 | 9507 | 1950 | 0 | 840 | 0 | 262420 |
| 70 FUNICE | 32 | 0 | 61167 | 3163 | 704 | 0 | 0 | 4116 | 69150 |
| 71 IOTA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 72 INDIAN BAYOU | 60 | 31580 | 16107 | 9385 | 72 | 0 | 400 | 3055 | 60599 |
| 73 KAPLAN | 17 | 4200 | 38986 | 5100 | 7622 | 0 | 0 | 0 | 55908 |
| 74 RAYNE, CENTENARY | 15 | 0 | 29796 | 0 | 0 | 0 | 0 | 0 | 29796 |
| 75 EBENEZER | 11 | 0 | 20705 | 5240 | 12 | 0 | 200 | 0 | 26157 |
| 76 BRANCH | 5 | 0 | 7779 | 0 | 0 | 0 | 0 | 0 | 7779 |
| | 4154 | 4003927 | 2654178 | 296467 | 49195 | 3500 | 306142 | 625515 | 7938924 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 1875 | 0 | 0 | 1875 | 0 | 0 | 0 | 0 | 52 |
| 0 | 0 | 50 | 1541 | 1591 | 0 | 0 | 0 | 0 | 53 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 55 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58 |
| 0 | 0 | 0 | 75 | 75 | 0 | 0 | 0 | 0 | 59 |
| 0 | 498 | 0 | 0 | 498 | 0 | 0 | 0 | 0 | 60 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63 |
| 0 | 5000 | 0 | 380 | 5380 | 0 | 0 | 0 | 0 | 64 |
| 0 | 0 | 0 | 175 | 175 | 0 | 0 | 0 | 0 | 65 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66 |
| 3444 | 0 | 0 | 839 | 4283 | 0 | 0 | 0 | 0 | 67 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68 |
| 181008 | 0 | 0 | 40 | 181048 | 0 | 0 | 0 | 0 | 69 |
| 0 | 15140 | 1467 | 231 | 16838 | 0 | 0 | 0 | 0 | 70 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 0 | 9007 | 2000 | 460 | 11467 | 0 | 0 | 0 | 0 | 72 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74 |
| 0 | 0 | 0 | 548 | 548 | 0 | 0 | 0 | 0 | 75 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76 |
| 297439 | 183021 | 125248 | 75148 | 680856 | 1500 | 8800 | 98977 | 109277 | |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|--------------------------------|----------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 1 AMITE | Joshua D. Milliron | 476 | 15 | 3 | 0 | 0 | 0 | 0 | 4 | 490 | 156 | 5 | 0 | 51 | 95 |
| 2 BLACKWATER | Jonathan S. King | 615 | 5 | 5 | 2 | 0 | 8 | 2 | 19 | 598 | 162 | 4 | 0 | 81 | 5 |
| 3 BAKER, FIRST | Ernest Eugene Rives | 104 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104 | 47 | 3 | 0 | 3 | 0 |
| 4 GREENWELL SPRINGS, BETHEL | Ernest Eugene Rives | 116 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 117 | 36 | 0 | 0 | 0 | 0 |
| 5 BATON ROUGE, BROADMOOR | Donald Lamar | 3949 | 11 | 14 | 17 | 4 | 13 | 4 | 30 | 3940 | 684 | 18 | 1 | 134 | 609 |
| 6 CAMPHOR MEMORIAL | Clifton C. Conrad | 549 | 0 | 0 | 2 | 0 | 0 | 0 | 12 | 539 | 147 | 2 | 0 | 2 | 6 |
| 7 BATON ROUGE, FIRST | Brady S. Whitton | 4057 | 55 | 34 | 24 | 15 | 27 | 4 | 33 | 4091 | 1023 | 56 | 2 | 883 | 667 |
| 8 FRANCIS ASBURY | | 79 | 0 | 6 | 0 | 25 | 0 | 0 | 1 | 59 | 30 | 0 | 0 | 0 | 0 |
| 9 HOPE COMMUNITY | H. Louis Jones | 84 | 12 | 0 | 0 | 0 | 7 | 0 | 1 | 88 | 40 | 0 | 0 | 0 | 0 |
| 10 HUGHES MEMORIAL | Constance R. Saizon | 190 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 190 | 65 | 2 | 2 | 6 | 1 |
| 11 ST. LANDRY | Constance R. Saizon | 68 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 71 | 50 | 1 | 0 | 0 | 3 |
| 12 INGLESIDE | Alice Kendig Young | 240 | 2 | 1 | 1 | 0 | 0 | 0 | 3 | 241 | 47 | 0 | 0 | 31 | 50 |
| 13 BATON ROUGE, JEFFERSON | Michael T. Head | 1062 | 14 | 23 | 9 | 1 | 10 | 0 | 7 | 1090 | 300 | 4 | 1 | 285 | 182 |
| 14 JORDAN | Fredrick H. | 296 | 13 | 0 | 0 | 0 | 0 | 0 | 3 | 306 | 104 | 1 | 0 | 1 | 18 |
| 15 NEELY | Isaac L. Hammond | 152 | 7 | 2 | 0 | 14 | 2 | 0 | 4 | 141 | 61 | 0 | 2 | 0 | 0 |
| 16 BATON ROUGE, ST. ANDREW'S | Thomas L. Howe | 1183 | 3 | 15 | 3 | 0 | 10 | 1 | 8 | 1185 | 321 | 4 | 1 | 125 | 83 |
| 17 ST. JOHNS | Jay C. Hogewood | 716 | 13 | 10 | 7 | 1 | 3 | 0 | 7 | 735 | 209 | 6 | 2 | 0 | 35 |
| 18 BATON ROUGE, ST. LUKE'S | | 61 | 1 | 2 | 3 | 0 | 66 | 0 | 1 | 0 | 27 | 0 | 0 | 0 | 5 |
| 19 BATON ROUGE, ST. MARK | Derrick D. Hills | 441 | 10 | 1 | 4 | 0 | 1 | 0 | 4 | 451 | 149 | 1 | 2 | 28 | 10 |
| 20 UNIVERSITY | Jane Youtz Riecke | 1258 | 8 | 14 | 4 | 36 | 15 | 1 | 18 | 1214 | 264 | 13 | 2 | 150 | 226 |
| 21 BATON ROUGE, WESLEY | Joe D. Connelly | 377 | 1 | 0 | 0 | 0 | 2 | 0 | 5 | 371 | 117 | 1 | 0 | 0 | 0 |
| 22 CLINTON, BEECH GROVE | Inita L. Smith | 59 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 62 | 38 | 0 | 0 | 0 | 0 |
| 23 CLINTON | Theodore S. Fine | 265 | 3 | 2 | 0 | 0 | 0 | 2 | 0 | 268 | 60 | 0 | 0 | 0 | 57 |
| 24 CLEAR CREEK | Theodore S. Fine | 114 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 114 | 57 | 0 | 0 | 18 | 15 |
| 25 CLINTON, MT. ZION | Yvonne Piper Dayries | 70 | 3 | 0 | 0 | 0 | 0 | 0 | 2 | 71 | 61 | 0 | 1 | 8 | 0 |
| 26 ETHEL, ST. PAUL | Yvonne Piper Dayries | 71 | 1 | 0 | 0 | 0 | 0 | 0 | 3 | 69 | 55 | 0 | 0 | 8 | 0 |
| 27 CLINTON, ST. PETER | Clark L. Clark | 52 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 51 | 28 | 0 | 0 | 0 | 2 |
| 28 JACKSON CHAPEL | Clark L. Clark | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 19 | 1 | 0 | 0 | 0 |
| 29 MT. CARMEL | Clark L. Clark | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47 | 15 | 0 | 0 | 0 | 0 |
| 30 DARLINGTON | TBS Darlington | 16 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 20 | 0 | 0 | 0 | 3 |
| 31 DAY'S | Larry D. Robertson | 76 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 75 | 9 | 0 | 0 | 0 | 0 |
| 32 CENTER | Larry D. Robertson | 32 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 34 | 14 | 0 | 0 | 0 | 0 |
| 33 DENHAM SPRINGS, FIRST | Jacqueline Collins | 1046 | 11 | 1 | 2 | 8 | 9 | 1 | 11 | 1031 | 196 | 6 | 4 | 296 | 203 |
| 34 ROBERTS | Kermit Curtis | 290 | 12 | 0 | 0 | 0 | 0 | 1 | 2 | 299 | 119 | 3 | 0 | 2 | 8 |
| 35 FAITH CROSSING (Merged) | John Gilmore | 170 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 170 | 84 | 1 | 0 | 1 | 60 |
| 36 CARPENTERS CHAPEL | Harry A. Harrington | 386 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 397 | 124 | 2 | 0 | 19 | 103 |
| 37 GONZALES, FIRST | Stephen D. Berger | 558 | 0 | 1 | 5 | 0 | 2 | 0 | 6 | 556 | 215 | 5 | 0 | 0 | 35 |
| 38 GREENSBURG | Kenneth R. Reed | 90 | 1 | 0 | 0 | 0 | 2 | 0 | 3 | 86 | 25 | 0 | 0 | 0 | 6 |
| 39 GREENSBURG, WESLEY CHAPEL | Donald Lum | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 33 | 24 | 0 | 0 | 0 | 0 |
| 40 MAGNOLIA | Susie H. Thomas | 115 | 2 | 1 | 2 | 0 | 0 | 0 | 4 | 116 | 57 | 2 | 2 | 13 | 12 |
| 41 DEERFORD | Susie H. Thomas | 75 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 72 | 19 | 0 | 0 | 0 | 1 |
| 42 GREENWELL SPRINGS, ST. LUKE | Marguerite Jordan | 120 | 1 | 0 | 0 | 0 | 0 | 0 | 4 | 117 | 64 | 0 | 0 | 0 | 0 |
| 43 HAMMOND, FIRST | Joseph M. Donakey | 447 | 1 | 4 | 4 | 7 | 2 | 0 | 2 | 445 | 161 | 3 | 0 | 0 | 4 |
| 44 HUFF CHAPEL | Milton E. Bourque | 107 | 5 | 0 | 0 | 0 | 0 | 0 | 2 | 110 | 30 | 1 | 1 | 0 | 24 |
| 45 JACKSON | Lamar Chris Curry | 298 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 298 | 63 | 0 | 0 | 12 | 59 |
| 46 ETHEL | Lamar Chris Curry | 74 | 1 | 7 | 0 | 0 | 0 | 0 | 1 | 81 | 21 | 0 | 0 | 3 | 13 |
| 47 KENTWOOD | Earline Louise Tabor | 116 | 6 | 0 | 0 | 0 | 2 | 1 | 3 | 116 | 31 | 0 | 0 | 11 | 3 |
| 48 LIVINGSTON | Richard Thompson | 93 | 4 | 2 | 0 | 0 | 0 | 0 | 2 | 97 | 29 | 1 | 2 | 33 | 50 |
| 49 LORANGER | James Bryant Moore | 339 | 7 | 0 | 0 | 0 | 0 | 0 | 1 | 345 | 85 | 0 | 7 | 36 | 48 |
| 50 COOPER'S CHAPEL | James Bryant Moore | 66 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | 64 | 40 | 0 | 2 | 13 | 10 |
| 51 MONTPELIER | Robert Lee McKinzie | 46 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 47 | 21 | 1 | 0 | 0 | 8 |

| CHRISTIAN EDUCATION | | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | | COMMUNITY MINISTRIES | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 |
| 8 | 30 | 40 | 12 | 85 | 167 | 68 | 95 | 5 | 5 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 65 | 27 | 420 |
| 2 | 15 | 20 | 6 | 105 | 146 | 146 | 45 | 10 | 5 | 2 | 22 | 5503 | 55 | 6433 | 0 | 1 | 205 | 88 | 112 |
| 0 | 6 | 0 | 0 | 10 | 16 | 8 | 0 | 3 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 50 | 900 |
| 0 | 8 | 1 | 0 | 1 | 10 | 5 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 117 | 27 | 15 | 872 | 1031 | 272 | 69 | 22 | 14 | 21 | 50 | 0 | 131 | 10863 | 0 | 0 | 129 | 304 | 313 |
| 4 | 35 | 10 | 14 | 149 | 208 | 49 | 255 | 7 | 2 | 4 | 28 | 1300 | 35 | 150 | 0 | 0 | 63 | 4 | 150 |
| 30 | 710 | 589 | 104 | 1209 | 2612 | 466 | 410 | 40 | 22 | 39 | 0 | 0 | 152 | 24130 | 3 | 41 | 184 | 412 | 221 |
| 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 1 | 2 | 0 | 8 | 200 | 12 | 250 | 0 | 0 | 6 | 0 | 100 |
| 0 | 7 | 0 | 6 | 30 | 43 | 10 | 90 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 50 | 200 |
| 4 | 16 | 7 | 0 | 10 | 33 | 12 | 13 | 1 | 2 | 2 | 8 | 125 | 20 | 314 | 0 | 0 | 30 | 0 | 300 |
| 0 | 0 | 7 | 0 | 20 | 27 | 8 | 0 | 1 | 2 | 0 | 8 | 125 | 25 | 838 | 0 | 0 | 100 | 0 | 100 |
| 0 | 13 | 2 | 3 | 30 | 48 | 13 | 55 | 2 | 1 | 3 | 6 | 1000 | 25 | 3423 | 0 | 0 | 51 | 115 | 120 |
| 5 | 63 | 44 | 5 | 196 | 308 | 72 | 185 | 15 | 6 | 18 | 35 | 0 | 0 | 0 | 0 | 0 | 162 | 208 | 242 |
| 7 | 17 | 19 | 0 | 0 | 36 | 12 | 102 | 2 | 3 | 27 | 15 | 4500 | 25 | 300 | 0 | 0 | 15 | 10 | 700 |
| 7 | 5 | 12 | 4 | 25 | 46 | 14 | 81 | 2 | 4 | 0 | 12 | 185 | 12 | 80 | 0 | 0 | 9 | 12 | 42 |
| 0 | 60 | 34 | 22 | 204 | 320 | 167 | 38 | 18 | 9 | 7 | 43 | 8212 | 40 | 3185 | 1 | 11 | 320 | 350 | 140 |
| 0 | 44 | 36 | 18 | 181 | 279 | 122 | 86 | 15 | 9 | 5 | 0 | 0 | 66 | 6803 | 0 | 2 | 790 | 0 | 224 |
| 0 | 1 | 0 | 0 | 60 | 61 | 4 | 0 | 2 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 535 |
| 11 | 27 | 30 | 20 | 283 | 360 | 30 | 74 | 5 | 3 | 2 | 30 | 2000 | 100 | 2500 | 0 | 0 | 149 | 74 | 183 |
| 3 | 35 | 30 | 51 | 127 | 243 | 120 | 71 | 15 | 13 | 4 | 0 | 0 | 40 | 800 | 0 | 0 | 287 | 442 | 276 |
| 0 | 20 | 8 | 10 | 35 | 73 | 30 | 50 | 4 | 0 | 0 | 17 | 2618 | 10 | 997 | 0 | 0 | 5 | 0 | 60 |
| 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 2 | 0 | 0 | 18 | 20 | 13 | 0 | 2 | 1 | 0 | 0 | 0 | 13 | 1100 | 1 | 6 | 42 | 0 | 170 |
| 0 | 3 | 0 | 0 | 15 | 18 | 8 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 100 |
| 0 | 0 | 0 | 0 | 0 | 0 | 6 | 35 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 10 | 0 | 0 |
| 0 | 0 | 0 | 0 | 2 | 2 | 0 | 35 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 1 | 0 | 0 | 6 | 7 | 7 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 0 | 0 | 0 | 0 | 8 | 8 | 0 | 30 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 5 | 5 | 10 | 5 | 5 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 3 | 2 | 15 | 20 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | 11 | 9 | 9 | 59 | 88 | 72 | 65 | 11 | 5 | 12 | 25 | 5564 | 26 | 2660 | 1 | 1 | 920 | 0 | 850 |
| 5 | 15 | 12 | 13 | 42 | 82 | 30 | 81 | 3 | 4 | 4 | 34 | 0 | 42 | 0 | 0 | 0 | 12 | 85 | 80 |
| 0 | 15 | 16 | 8 | 50 | 89 | 25 | 30 | 2 | 4 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 204 | 13 | 500 |
| 0 | 44 | 13 | 34 | 40 | 131 | 43 | 81 | 4 | 6 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 67 | 0 | 500 |
| 6 | 45 | 40 | 5 | 8 | 98 | 72 | 100 | 10 | 6 | 4 | 9 | 0 | 30 | 4153 | 0 | 0 | 606 | 47 | 173 |
| 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| 0 | 3 | 0 | 0 | 12 | 15 | 12 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 22 | 2 | 5 | 27 | 56 | 27 | 34 | 4 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 0 | 250 |
| 0 | 0 | 0 | 0 | 6 | 6 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 160 |
| 0 | 6 | 15 | 6 | 15 | 42 | 15 | 70 | 2 | 0 | 0 | 10 | 0 | 8 | 0 | 0 | 0 | 12 | 0 | 0 |
| 0 | 137 | 13 | 32 | 196 | 378 | 37 | 215 | 6 | 9 | 0 | 0 | 0 | 56 | 0 | 1 | 1 | 78 | 296 | 135 |
| 5 | 8 | 12 | 0 | 10 | 30 | 17 | 60 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 4 | 12 | 80 | 148 |
| 0 | 18 | 9 | 8 | 64 | 99 | 26 | 80 | 4 | 4 | 2 | 0 | 0 | 13 | 3290 | 0 | 0 | 45 | 72 | 830 |
| 0 | 4 | 1 | 0 | 16 | 21 | 3 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 0 | 98 |
| 0 | 20 | 3 | 0 | 9 | 32 | 32 | 12 | 0 | 4 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 5 |
| 3 | 15 | 0 | 0 | 0 | 15 | 0 | 65 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 |
| 0 | 16 | 18 | 0 | 38 | 72 | 40 | 120 | 8 | 7 | 1 | 0 | 0 | 12 | 1086 | 2 | 4 | 61 | 170 | 558 |
| 0 | 0 | 12 | 0 | 15 | 27 | 8 | 36 | 1 | 1 | 0 | 0 | 0 | 12 | 1112 | 0 | 0 | 38 | 0 | 515 |
| 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|--------------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 1 AMITE | 3163757 | 270150 | 429633 | 819 | 32513 | 32513 | 295 | 295 |
| 2 BLACKWATER | 5673100 | 958659 | 0 | 445 | 52031 | 52031 | 4368 | 4368 |
| 3 BAKER, FIRST | 1750000 | 15521 | 0 | 0 | 7050 | 7050 | 592 | 592 |
| 4 GREENWELL SPRINGS, BETHEL | 461800 | 5549 | 0 | 0 | 4759 | 4759 | 400 | 400 |
| 5 BATON ROUGE, BROADMOOR | 5522000 | 1235728 | 0 | 0 | 216512 | 217510 | 18176 | 18176 |
| 6 CAMPHOR MEMORIAL | 2292000 | 231339 | 0 | 0 | 32720 | 35623 | 2747 | 2747 |
| 7 BATON ROUGE, FIRST | 28195690 | 3061448 | 0 | 6686 | 269050 | 269050 | 22586 | 22586 |
| 8 FRANCIS ASBURY | 1200000 | 59160 | 0 | 0 | 8207 | 8207 | 689 | 689 |
| 9 HOPE COMMUNITY | 1192000 | 38495 | 0 | 0 | 9037 | 9037 | 759 | 759 |
| 10 HUGHES MEMORIAL | 450000 | 4374 | 0 | 0 | 7116 | 7116 | 575 | 575 |
| 11 ST. LANDRY | 584000 | 14234 | 0 | 0 | 4374 | 4374 | 367 | 367 |
| 12 INGLESIDE | 4069000 | 32860 | 128043 | 0 | 20517 | 18617 | 1723 | 1723 |
| 13 BATON ROUGE, JEFFERSON | 3750122 | 307424 | 777308 | 0 | 57343 | 57343 | 4814 | 4814 |
| 14 JORDAN | 813199 | 22237 | 0 | 0 | 12863 | 12863 | 1080 | 1080 |
| 15 NEELY | 1454000 | 11119 | 0 | 8652 | 14200 | 14200 | 1192 | 1192 |
| 16 BATON ROUGE, ST. ANDREW'S | 6021819 | 495585 | 0 | 0 | 76758 | 76758 | 6444 | 6444 |
| 17 ST. JOHNS | 6167700 | 1379761 | 460779 | 0 | 59691 | 60191 | 5011 | 5011 |
| 18 BATON ROUGE, ST. LUKE'S | 834240 | 46900 | 0 | 37 | 6753 | 6753 | 567 | 567 |
| 19 BATON ROUGE, ST. MARK | 1218765 | 509463 | 0 | 0 | 30448 | 30448 | 2556 | 2556 |
| 20 UNIVERSITY | 13325400 | 1124012 | 935168 | 0 | 89329 | 89829 | 7499 | 7499 |
| 21 BATON ROUGE, WESLEY | 3100000 | 100000 | 220000 | 0 | 33238 | 33238 | 2790 | 2790 |
| 22 CLINTON, BEECH GROVE | 34700 | 22812 | 0 | 0 | 3450 | 3450 | 289 | 289 |
| 23 CLINTON | 3127400 | 164691 | 0 | 0 | 14598 | 14598 | 1226 | 1226 |
| 24 CLEAR CREEK | 949800 | 369497 | 0 | 0 | 3026 | 3026 | 254 | 254 |
| 25 CLINTON, MT. ZION | 998100 | 25059 | 0 | 0 | 5251 | 5251 | 441 | 441 |
| 26 ETHEL, ST. PAUL | 587900 | 98644 | 0 | 0 | 2676 | 2676 | 225 | 225 |
| 27 CLINTON, ST. PETER | 700000 | 23338 | 0 | 0 | 2636 | 2636 | 221 | 221 |
| 28 JACKSON CHAPEL | 125000 | 6990 | 0 | 0 | 758 | 758 | 64 | 64 |
| 29 MT. CARMEL | 154000 | 1500 | 0 | 0 | 2201 | 2201 | 185 | 185 |
| 30 DARLINGTON | 567900 | 1359000 | 0 | 0 | 4680 | 4680 | 393 | 393 |
| 31 DAY'S | 176000 | 76812 | 0 | 0 | 3170 | 3170 | 266 | 266 |
| 32 CENTER | 99000 | 36404 | 0 | 0 | 1234 | 1234 | 104 | 104 |
| 33 DENHAM SPRINGS, FIRST | 4819820 | 840997 | 0 | 0 | 52123 | 52123 | 4375 | 4375 |
| 34 ROBERTS | 1425422 | 95673 | 134998 | 0 | 14813 | 14813 | 1243 | 1243 |
| 35 FAITH CROSSING (Merged) | 1398000 | 34506 | 0 | 0 | 14472 | 14472 | 1215 | 1215 |
| 36 CARPENTERS CHAPEL | 1328000 | 83872 | 289736 | 0 | 14936 | 14936 | 1439 | 1439 |
| 37 GONZALES, FIRST | 5525200 | 212839 | 1626742 | 0 | 43026 | 43026 | 3612 | 3612 |
| 38 GREENSBURG | 1010000 | 110381 | 0 | 0 | 8082 | 8082 | 678 | 678 |
| 39 GREENSBURG, WESLEY CHAPEL | 349000 | 16465 | 0 | 0 | 2564 | 2564 | 215 | 215 |
| 40 MAGNOLIA | 2466291 | 86976 | 0 | 0 | 11232 | 11232 | 942 | 942 |
| 41 DEERFORD | 631000 | 12387 | 0 | 0 | 2719 | 2719 | 228 | 228 |
| 42 GREENWELL SPRINGS, ST. LUKE | 500000 | 21232 | 0 | 0 | 4849 | 4849 | 407 | 407 |
| 43 HAMMOND, FIRST | 4138010 | 230472 | 0 | 0 | 42398 | 42398 | 3559 | 3559 |
| 44 HUFF CHAPEL | 535000 | 26685 | 0 | 0 | 3122 | 3122 | 262 | 262 |
| 45 JACKSON | 2553600 | 307206 | 0 | 0 | 8431 | 8431 | 708 | 708 |
| 46 ETHEL | 327000 | 23404 | 0 | 0 | 2672 | 2672 | 224 | 224 |
| 47 KENTWOOD | 1019330 | 26897 | 0 | 0 | 5841 | 5841 | 490 | 490 |
| 48 LIVINGSTON | 1117000 | 25616 | 0 | 0 | 5876 | 5876 | 493 | 493 |
| 49 LORANGER | 1772000 | 47153 | 0 | 0 | 9821 | 9821 | 824 | 824 |
| 50 COOPER'S CHAPEL | 400200 | 39270 | 5540 | 0 | 1953 | 1953 | 164 | 164 |
| 51 MONTPELIER | 300000 | 50000 | 0 | 0 | 1727 | 1727 | 145 | 145 |

| BENEVOLENCES | | | | | | | |
|---|---|---|---|--|--|--|--|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 |
| 0 | 0 | 789 | 0 | 1484 | 0 | 0 | 56584 |
| 0 | 0 | 1495 | 0 | 0 | 0 | 0 | 189315 |
| 420 | 0 | 0 | 0 | 233 | 0 | 0 | 11319 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 201 |
| 1775 | 0 | 37710 | 800 | 401 | 150 | 52953 | 1262063 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4618 |
| 5100 | 0 | 65700 | 0 | 0 | 0 | 7606 | 1425653 |
| 0 | 0 | 0 | 0 | 50 | 0 | 0 | 366 |
| 0 | 0 | 200 | 0 | 0 | 0 | 0 | 5535 |
| 0 | 0 | 0 | 0 | 10 | 0 | 2500 | 1633 |
| 0 | 0 | 0 | 0 | 0 | 0 | 250 | 2404 |
| 200 | 0 | 0 | 0 | 0 | 0 | 0 | 71406 |
| 0 | 0 | 1175 | 0 | 0 | 0 | 5056 | 283357 |
| 0 | 0 | 0 | 0 | 0 | 0 | 225 | 14233 |
| 0 | 0 | 155 | 0 | 0 | 0 | 1000 | 7884 |
| 2451 | 0 | 6330 | 141 | 0 | 0 | 14017 | 669430 |
| 3140 | 0 | 3461 | 0 | 125 | 0 | 0 | 119910 |
| 0 | 0 | 1056 | 0 | 400 | 0 | 24560 | 610 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 2887 |
| 2500 | 0 | 9200 | 10 | 1993 | 10 | 1939 | 964834 |
| 0 | 0 | 200 | 0 | 0 | 0 | 0 | 11595 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1008 |
| 0 | 0 | 0 | 0 | 0 | 0 | 775 | 15772 |
| 0 | 0 | 0 | 0 | 105 | 0 | 750 | 4135 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 3565 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2156 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 893 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 650 |
| 1550 | 0 | 550 | 50 | 110 | 50 | 500 | 5603 |
| 5 | 0 | 5 | 5 | 10 | 5 | 200 | 111 |
| 0 | 0 | 450 | 0 | 0 | 0 | 950 | 0 |
| 5191 | 0 | 2103 | 0 | 1240 | 0 | 571 | 98864 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3104 |
| 0 | 0 | 0 | 0 | 0 | 0 | 566 | 9519 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5416 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44703 |
| 0 | 0 | 0 | 0 | 0 | 0 | 140 | 228 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 967 |
| 0 | 0 | 0 | 0 | 0 | 0 | 600 | 1030 |
| 0 | 0 | 510 | 0 | 0 | 0 | 685 | 0 |
| 0 | 0 | 150 | 0 | 0 | 0 | 0 | 1710 |
| 0 | 0 | 135 | 0 | 138 | 0 | 0 | 33608 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 500 |
| 145 | 0 | 200 | 25 | 302 | 25 | 0 | 5753 |
| 10 | 0 | 100 | 10 | 20 | 10 | 0 | 1353 |
| 0 | 0 | 200 | 0 | 0 | 0 | 65 | 1342 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1522 | 601 |
| 0 | 0 | 485 | 0 | 3375 | 0 | 3705 | 50286 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7031 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|--------------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 1 AMITE | 0 | 0 | 0 | 0 | 102 | 0 | 10619 | 13920 | 53974 | 0 | 7614 |
| 2 BLACKWATER | 0 | 0 | 0 | 0 | 0 | 0 | 22536 | 13920 | 45614 | 25800 | 24477 |
| 3 BAKER, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 9602 | 13920 | 17504 | 0 | 14723 |
| 4 GREENWELL SPRINGS, BETHEL | 0 | 0 | 0 | 0 | 0 | 0 | 2400 | 3165 | 8754 | 0 | 7393 |
| 5 BATON ROUGE, BROADMOOR | 100 | 200 | 50 | 50 | 100 | 100 | 36525 | 41760 | 158148 | 130022 | 82894 |
| 6 CAMPHOR MEMORIAL | 0 | 177 | 172 | 199 | 0 | 192 | 9390 | 12815 | 52015 | 10300 | 22450 |
| 7 BATON ROUGE, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 43601 | 55680 | 147778 | 100482 | 121438 |
| 8 FRANCIS ASBURY | 0 | 91 | 0 | 0 | 0 | 0 | 1236 | 0 | 24177 | 0 | 8270 |
| 9 HOPE COMMUNITY | 0 | 0 | 0 | 0 | 0 | 0 | 3180 | 0 | 6700 | 0 | 13142 |
| 10 HUGHES MEMORIAL | 0 | 0 | 0 | 0 | 0 | 0 | 3492 | 4816 | 13039 | 0 | 11200 |
| 11 ST. LANDRY | 0 | 0 | 0 | 0 | 0 | 0 | 1084 | 2088 | 8760 | 0 | 7400 |
| 12 INGLESIDE | 0 | 0 | 0 | 0 | 0 | 0 | 7176 | 13920 | 31934 | 0 | 5800 |
| 13 BATON ROUGE, JEFFERSON | 10 | 10 | 10 | 10 | 10 | 10 | 18163 | 28382 | 68950 | 5756 | 59200 |
| 14 JORDAN | 0 | 0 | 0 | 0 | 0 | 0 | 7801 | 13920 | 32520 | 3000 | 15300 |
| 15 NEELY | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 0 | 18600 | 0 | 0 |
| 16 BATON ROUGE, ST. ANDREW'S | 254 | 0 | 0 | 0 | 250 | 0 | 15377 | 20880 | 77661 | 17529 | 33230 |
| 17 ST. JOHNS | 0 | 15 | 10 | 10 | 0 | 0 | 17241 | 13920 | 56422 | 0 | 7200 |
| 18 BATON ROUGE, ST. LUKE'S | 0 | 0 | 0 | 0 | 0 | 0 | 3112 | 0 | 19369 | 0 | 4573 |
| 19 BATON ROUGE, ST. MARK | 100 | 100 | 0 | 0 | 100 | 100 | 9362 | 13920 | 53666 | 600 | 18567 |
| 20 UNIVERSITY | 236 | 10 | 10 | 230 | 234 | 10 | 21878 | 27840 | 93090 | 45229 | 39200 |
| 21 BATON ROUGE, WESLEY | 0 | 0 | 0 | 0 | 0 | 0 | 9904 | 13920 | 43780 | 0 | 22192 |
| 22 CLINTON, BEECH GROVE | 0 | 0 | 0 | 0 | 0 | 0 | 2386 | 0 | 11800 | 0 | 0 |
| 23 CLINTON | 0 | 0 | 0 | 0 | 0 | 0 | 7693 | 10092 | 49625 | 0 | 5220 |
| 24 CLEAR CREEK | 0 | 0 | 0 | 0 | 0 | 0 | 3051 | 3828 | 17814 | 0 | 1980 |
| 25 CLINTON, MT. ZION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18228 | 0 | 1823 |
| 26 ETHEL, ST. PAUL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7486 | 0 | 3391 |
| 27 CLINTON, ST. PETER | 0 | 0 | 0 | 0 | 0 | 0 | 828 | 0 | 9004 | 0 | 0 |
| 28 JACKSON CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 324 | 0 | 3240 | 0 | 0 |
| 29 MT. CARMEL | 0 | 0 | 0 | 0 | 0 | 0 | 750 | 0 | 7500 | 0 | 0 |
| 30 DARLINGTON | 50 | 50 | 50 | 50 | 50 | 50 | 919 | 0 | 8747 | 0 | 2150 |
| 31 DAY'S | 5 | 5 | 5 | 5 | 5 | 5 | 0 | 0 | 10192 | 0 | 0 |
| 32 CENTER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6360 | 0 | 0 | 7200 |
| 33 DENHAM SPRINGS, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 18340 | 27840 | 55800 | 40986 | 35874 |
| 34 ROBERTS | 0 | 0 | 0 | 0 | 0 | 0 | 7787 | 13920 | 31871 | 0 | 16800 |
| 35 FAITH CROSSING (Merged) | 0 | 0 | 0 | 0 | 0 | 0 | 8720 | 13920 | 36400 | 0 | 7200 |
| 36 CARPENTERS CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33300 | 0 | 6600 |
| 37 GONZALES, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 11400 | 13920 | 73240 | 0 | 16760 |
| 38 GREENSBURG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30508 | 0 | 0 |
| 39 GREENSBURG, WESLEY CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 960 | 0 | 9600 | 0 | 0 |
| 40 MAGNOLIA | 0 | 250 | 0 | 0 | 0 | 0 | 4578 | 13920 | 15665 | 0 | 12950 |
| 41 DEERFORD | 0 | 0 | 0 | 0 | 0 | 0 | 2441 | 0 | 12904 | 0 | 2350 |
| 42 GREENWELL SPRINGS, ST. LUKE | 0 | 0 | 0 | 0 | 0 | 0 | 2181 | 654 | 13410 | 0 | 8404 |
| 43 HAMMOND, FIRST | 101 | 315 | 0 | 0 | 0 | 0 | 11254 | 13920 | 63726 | 0 | 7200 |
| 44 HUFF CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 1061 | 0 | 12257 | 0 | 0 |
| 45 JACKSON | 25 | 25 | 25 | 25 | 25 | 25 | 6149 | 10440 | 24983 | 0 | 5760 |
| 46 ETHEL | 10 | 10 | 10 | 10 | 10 | 10 | 2231 | 3480 | 9716 | 0 | 1440 |
| 47 KENTWOOD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 0 | 5600 |
| 48 LIVINGSTON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3200 | 0 | 17500 |
| 49 LORANGER | 0 | 0 | 0 | 0 | 0 | 0 | 7134 | 7559 | 33377 | 0 | 6048 |
| 50 COOPER'S CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 1583 | 5568 | 7512 | 0 | 1152 |
| 51 MONTPELIER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8000 | 0 | 617 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 0 | 0 | 0 | 0 | 82541 | 3573 | 75701 | 23179 | 98880 | 41359 | 10725 | 414972 | 1 |
| 6760 | 0 | 0 | 0 | 138293 | 14407 | 69198 | 39916 | 109114 | 29300 | 133370 | 810800 | 2 |
| 2187 | 0 | 0 | 0 | 0 | 330 | 3925 | 1650 | 5575 | 0 | 0 | 83455 | 3 |
| 4673 | 0 | 0 | 0 | 7600 | 145 | 5190 | 4951 | 10141 | 0 | 0 | 49631 | 4 |
| 10385 | 0 | 30222 | 0 | 870632 | 45740 | 244364 | 61589 | 305953 | 0 | 555928 | 3860347 | 5 |
| 4669 | 0 | 0 | 0 | 82774 | 10717 | 49679 | 17524 | 67203 | 0 | 3000 | 319061 | 6 |
| 11892 | 0 | 12175 | 0 | 987107 | 100302 | 376474 | 86308 | 462782 | 0 | 287067 | 4125999 | 7 |
| 0 | 0 | 0 | 0 | 720 | 1490 | 10191 | 4410 | 14601 | 0 | 10279 | 70176 | 8 |
| 0 | 5250 | 0 | 0 | 12433 | 4114 | 25529 | 10851 | 36380 | 0 | 35175 | 131905 | 9 |
| 0 | 0 | 0 | 0 | 725 | 10667 | 9298 | 5690 | 14988 | 0 | 2137 | 72898 | 10 |
| 0 | 0 | 0 | 0 | 275 | 6007 | 8462 | 3100 | 11562 | 0 | 3839 | 48410 | 11 |
| 899 | 0 | 0 | 0 | 46469 | 2721 | 40022 | 23592 | 63614 | 10721 | 23580 | 298780 | 12 |
| 10888 | 0 | 0 | 0 | 108775 | 16799 | 115941 | 16854 | 132795 | 95501 | 8352 | 905366 | 13 |
| 1500 | 0 | 0 | 0 | 39292 | 8512 | 21856 | 3912 | 25768 | 0 | 6609 | 184123 | 14 |
| 0 | 0 | 11415 | 0 | 27807 | 3258 | 17712 | 4465 | 22177 | 0 | 6061 | 115549 | 15 |
| 15579 | 0 | 0 | 0 | 356450 | 27481 | 95557 | 21396 | 116953 | 0 | 21635 | 1478850 | 16 |
| 16213 | 0 | 54854 | 0 | 178051 | 36887 | 131922 | 36081 | 168003 | 30800 | 719620 | 1491084 | 17 |
| 926 | 300 | 0 | 0 | 13926 | 1653 | 9058 | 4332 | 13390 | 0 | 10319 | 101514 | 18 |
| 4804 | 0 | 0 | 0 | 68913 | 8903 | 40074 | 6372 | 46446 | 0 | 8133 | 269705 | 19 |
| 9062 | 0 | 23706 | 0 | 317245 | 33479 | 166076 | 42117 | 208193 | 78679 | 277845 | 2253990 | 20 |
| 8000 | 3000 | 0 | 0 | 103214 | 9794 | 50554 | 15856 | 66410 | 24000 | 14763 | 366800 | 21 |
| 0 | 0 | 0 | 0 | 0 | 3393 | 5311 | 4937 | 10248 | 0 | 15229 | 47803 | 22 |
| 3514 | 0 | 0 | 0 | 24613 | 1117 | 23069 | 11017 | 34086 | 0 | 6442 | 174773 | 23 |
| 1271 | 0 | 0 | 0 | 4499 | 1725 | 8854 | 4955 | 13809 | 0 | 18815 | 75062 | 24 |
| 0 | 0 | 0 | 0 | 12740 | 1358 | 6905 | 12275 | 19180 | 0 | 0 | 62686 | 25 |
| 0 | 0 | 0 | 0 | 6400 | 1343 | 4698 | 7940 | 12638 | 0 | 0 | 36315 | 26 |
| 0 | 0 | 0 | 0 | 6990 | 656 | 2396 | 4797 | 7193 | 0 | 0 | 28421 | 27 |
| 0 | 0 | 0 | 0 | 0 | 150 | 1267 | 1729 | 2996 | 0 | 3610 | 11142 | 28 |
| 0 | 0 | 0 | 0 | 3905 | 150 | 2795 | 2200 | 4995 | 0 | 0 | 20336 | 29 |
| 679 | 0 | 0 | 0 | 6825 | 687 | 6329 | 5549 | 11878 | 0 | 1659 | 47330 | 30 |
| 513 | 400 | 0 | 0 | 200 | 202 | 2534 | 1788 | 4322 | 0 | 0 | 19636 | 31 |
| 350 | 0 | 0 | 0 | 150 | 90 | 2587 | 4389 | 6976 | 0 | 0 | 23864 | 32 |
| 9884 | 0 | 0 | 0 | 131095 | 32147 | 98043 | 36933 | 134976 | 0 | 17977 | 669386 | 33 |
| 700 | 0 | 0 | 0 | 24600 | 5113 | 14025 | 11272 | 25297 | 24334 | 3655 | 173237 | 34 |
| 8000 | 0 | 0 | 0 | 3564 | 667 | 8316 | 9984 | 18300 | 0 | 7512 | 130055 | 35 |
| 0 | 600 | 0 | 0 | 23209 | 4452 | 24955 | 11395 | 36350 | 50400 | 419 | 177121 | 36 |
| 2104 | 0 | 0 | 0 | 119306 | 8098 | 69152 | 24045 | 93197 | 123858 | 6894 | 560118 | 37 |
| 0 | 0 | 0 | 0 | 21211 | 1699 | 21021 | 7874 | 28895 | 0 | 15524 | 106965 | 38 |
| 0 | 0 | 0 | 0 | 3550 | 364 | 2128 | 2879 | 5007 | 0 | 0 | 23227 | 39 |
| 3272 | 0 | 0 | 0 | 10957 | 13811 | 31465 | 9718 | 41183 | 0 | 1284 | 131674 | 40 |
| 1012 | 0 | 0 | 0 | 0 | 75 | 3937 | 2548 | 6485 | 0 | 23350 | 52759 | 41 |
| 0 | 0 | 0 | 0 | 6415 | 2432 | 7907 | 4635 | 12542 | 0 | 3598 | 56752 | 42 |
| 8200 | 0 | 0 | 0 | 159959 | 18974 | 74977 | 32159 | 107136 | 0 | 13831 | 484454 | 43 |
| 0 | 0 | 0 | 0 | 0 | 2062 | 4890 | 3362 | 8252 | 0 | 2725 | 30341 | 44 |
| 3421 | 0 | 0 | 0 | 4218 | 6781 | 21121 | 12341 | 33462 | 0 | 16378 | 127331 | 45 |
| 1624 | 0 | 0 | 0 | 2500 | 266 | 4204 | 4039 | 8243 | 0 | 0 | 33959 | 46 |
| 0 | 6400 | 0 | 0 | 0 | 310 | 12859 | 5230 | 18089 | 0 | 22902 | 75239 | 47 |
| 1968 | 0 | 0 | 0 | 8597 | 132 | 7203 | 12355 | 19558 | 0 | 0 | 59447 | 48 |
| 3059 | 0 | 0 | 0 | 5353 | 6775 | 10367 | 7907 | 18274 | 0 | 3468 | 159543 | 49 |
| 1229 | 0 | 0 | 0 | 1077 | 1771 | 3171 | 3486 | 6657 | 9600 | 5095 | 50392 | 50 |
| 0 | 0 | 0 | 0 | 1720 | 0 | 3308 | 2546 | 5854 | 0 | 0 | 18063 | 51 |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|--------------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 1 AMITE | 131 | 345435 | 0 | 11041 | 0 | 0 | 1240 | 46216 | 403932 |
| 2 BLACKWATER | 233 | 366649 | 61233 | 4017 | 2171 | 9210 | 2458 | 1797 | 447535 |
| 3 BAKER, FIRST | 25 | 0 | 44623 | 6377 | 0 | 0 | 25000 | 0 | 76000 |
| 4 GREENWELL SPRINGS, BETHEL | 21 | 0 | 29338 | 1858 | 0 | 0 | 0 | 0 | 31196 |
| 5 BATON ROUGE, BROADMOOR | 872 | 1459363 | 572003 | 35579 | 0 | 0 | 46815 | 53166 | 2166926 |
| 6 CAMPHOR MEMORIAL | 185 | 355756 | 0 | 4818 | 0 | 0 | 4350 | 0 | 364924 |
| 7 BATON ROUGE, FIRST | 1379 | 2587706 | 504607 | 49409 | 23805 | 0 | 14858 | 0 | 3180385 |
| 8 FRANCIS ASBURY | 38 | 63292 | 902 | 0 | 440 | 0 | 200 | 0 | 64834 |
| 9 HOPE COMMUNITY | 60 | 0 | 113848 | 3874 | 0 | 0 | 10500 | 0 | 128222 |
| 10 HUGHES MEMORIAL | 39 | 0 | 52911 | 9518 | 0 | 0 | 0 | 11006 | 73435 |
| 11 ST. LANDRY | 31 | 0 | 42822 | 3204 | 0 | 0 | 0 | 6654 | 52680 |
| 12 INGLESIDE | 78 | 165077 | 7682 | 5507 | 0 | 0 | 4040 | 1321 | 183627 |
| 13 BATON ROUGE, JEFFERSON | 427 | 343631 | 170826 | 12110 | 273 | 0 | 25935 | 220930 | 773705 |
| 14 JORDAN | 136 | 23649 | 136363 | 13452 | 8 | 0 | 0 | 26254 | 199726 |
| 15 NEELY | 70 | 75627 | 25209 | 2904 | 0 | 0 | 1500 | 22312 | 127552 |
| 16 BATON ROUGE, ST. ANDREW'S | 303 | 557229 | 218831 | 7867 | 1625 | 0 | 610 | 8622 | 794784 |
| 17 ST. JOHNS | 277 | 473682 | 179334 | 11902 | 0 | 0 | 0 | 2607 | 667525 |
| 18 BATON ROUGE, ST. LUKE'S | 33 | 40641 | 14677 | 3519 | 489 | 60 | 0 | 3179 | 62565 |
| 19 BATON ROUGE, ST. MARK | 250 | 302876 | 1314 | 266 | 3989 | 0 | 425 | 1144 | 310014 |
| 20 UNIVERSITY | 350 | 567140 | 152420 | 9106 | 0 | 0 | 11120 | 1428441 | 2168227 |
| 21 BATON ROUGE, WESLEY | 176 | 264220 | 16249 | 15311 | 1965 | 0 | 17961 | 0 | 315706 |
| 22 CLINTON, BEECH GROVE | 37 | 28443 | 125 | 1104 | 0 | 0 | 0 | 8271 | 37943 |
| 23 CLINTON | 109 | 0 | 192182 | 5990 | 852 | 0 | 0 | 3265 | 202289 |
| 24 CLEAR CREEK | 32 | 0 | 49642 | 5654 | 1160 | 0 | 0 | 0 | 56456 |
| 25 CLINTON, MT. ZION | 50 | 4800 | 51000 | 1542 | 124 | 0 | 0 | 2200 | 59666 |
| 26 ETHEL, ST. PAUL | 37 | 10070 | 24040 | 600 | 640 | 0 | 0 | 2285 | 37635 |
| 27 CLINTON, ST. PETER | 28 | 0 | 24800 | 2903 | 0 | 0 | 0 | 6863 | 34566 |
| 28 JACKSON CHAPEL | 10 | 12752 | 0 | 0 | 0 | 0 | 0 | 0 | 12752 |
| 29 MT. CARMEL | 20 | 18500 | 0 | 0 | 0 | 0 | 0 | 0 | 18500 |
| 30 DARLINGTON | 10 | 0 | 8004 | 1477 | 15265 | 2500 | 2588 | 0 | 29834 |
| 31 DAY'S | 11 | 0 | 17003 | 1481 | 493 | 0 | 304 | 0 | 19281 |
| 32 CENTER | 9 | 0 | 16234 | 0 | 0 | 0 | 0 | 0 | 16234 |
| 33 DENHAM SPRINGS, FIRST | 210 | 472110 | 105700 | 10742 | 0 | 0 | 5900 | 0 | 594452 |
| 34 ROBERTS | 83 | 186213 | 3122 | 3853 | 0 | 0 | 0 | 15467 | 208655 |
| 35 FAITH CROSSING (Merged) | 50 | 100278 | 17130 | 10654 | 393 | 0 | 8200 | 9000 | 145655 |
| 36 CARPENTERS CHAPEL | 96 | 161633 | 6978 | 4653 | 0 | 0 | 540 | 4612 | 178416 |
| 37 GONZALES, FIRST | 270 | 291891 | 216975 | 11887 | 356 | 0 | 13623 | 7586 | 542318 |
| 38 GREENSBURG | 20 | 0 | 77936 | 2483 | 438 | 0 | 0 | 0 | 80857 |
| 39 GREENSBURG, WESLEY CHAPEL | 25 | 0 | 25123 | 0 | 0 | 0 | 0 | 0 | 25123 |
| 40 MAGNOLIA | 31 | 0 | 81496 | 5339 | 0 | 0 | 9985 | 27156 | 123976 |
| 41 DEERFORD | 24 | 0 | 30479 | 1967 | 0 | 0 | 0 | 2065 | 34511 |
| 42 GREENWELL SPRINGS, ST. LUKE | 118 | 38925 | 12650 | 4649 | 0 | 0 | 0 | 4485 | 60709 |
| 43 HAMMOND, FIRST | 149 | 207564 | 133678 | 8849 | 12295 | 0 | 64002 | 11450 | 437838 |
| 44 HUFF CHAPEL | 21 | 0 | 15374 | 8040 | 0 | 0 | 0 | 0 | 23414 |
| 45 JACKSON | 60 | 0 | 89218 | 8374 | 1888 | 0 | 150 | 0 | 99630 |
| 46 ETHEL | 17 | 0 | 34109 | 4863 | 1486 | 0 | 0 | 0 | 40458 |
| 47 KENTWOOD | 22 | 38060 | 3172 | 137 | 0 | 0 | 0 | 0 | 41369 |
| 48 LIVINGSTON | 34 | 0 | 38487 | 5134 | 53 | 0 | 9350 | 4881 | 57905 |
| 49 LORANGER | 52 | 0 | 116296 | 13374 | 5 | 0 | 1050 | 0 | 130725 |
| 50 COOPER'S CHAPEL | 25 | 0 | 38159 | 14194 | 0 | 0 | 0 | 0 | 52353 |
| 51 MONTPELIER | 22 | 0 | 8150 | 3967 | 86 | 0 | 0 | 0 | 12203 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 7855 | 144151 | 0 | 152006 | 0 | 0 | 0 | 0 | 1 |
| 5818 | 1292466 | 36862 | 606 | 1335752 | 0 | 0 | 0 | 0 | 2 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| 0 | 159185 | 0 | 0 | 159185 | 0 | 0 | 0 | 0 | 5 |
| 26566 | 0 | 0 | 1011 | 27577 | 0 | 0 | 0 | 0 | 6 |
| 6898 | 30255 | 0 | 281922 | 319075 | 0 | 0 | 0 | 0 | 7 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| 4737 | 0 | 0 | 0 | 4737 | 0 | 2000 | 5000 | 7000 | 9 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| 0 | 0 | 1500 | 0 | 1500 | 0 | 0 | 0 | 0 | 11 |
| 0 | 2280 | 0 | 200 | 2480 | 0 | 0 | 0 | 0 | 12 |
| 43742 | 2360 | 9424 | 55899 | 111425 | 0 | 0 | 0 | 0 | 13 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3000 | 3000 | 14 |
| 0 | 0 | 0 | 1356 | 1356 | 0 | 0 | 0 | 0 | 15 |
| 1684 | 2445 | 0 | 110250 | 114379 | 0 | 0 | 0 | 0 | 16 |
| 364592 | 34216 | 119983 | 3256 | 522047 | 0 | 0 | 0 | 0 | 17 |
| 0 | 0 | 0 | 24330 | 24330 | 0 | 0 | 0 | 0 | 18 |
| 0 | 0 | 0 | 661 | 661 | 0 | 0 | 0 | 0 | 19 |
| 4000 | 4469 | 250652 | 23534 | 282655 | 0 | 0 | 500 | 500 | 20 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 |
| 0 | 2545 | 7808 | 0 | 10353 | 0 | 0 | 0 | 0 | 23 |
| 24943 | 10556 | 1160 | 0 | 36659 | 0 | 0 | 0 | 0 | 24 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 |
| 0 | 0 | 52933 | 0 | 52933 | 0 | 0 | 0 | 0 | 30 |
| 0 | 525 | 231 | 126 | 882 | 0 | 0 | 0 | 0 | 31 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 |
| 7016 | 15248 | 0 | 177338 | 199602 | 0 | 0 | 3000 | 3000 | 33 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 |
| 0 | 0 | 0 | 616 | 616 | 0 | 500 | 500 | 1000 | 35 |
| 0 | 0 | 21352 | 0 | 21352 | 0 | 0 | 0 | 0 | 36 |
| 0 | 99821 | 0 | 310 | 100131 | 0 | 0 | 2000 | 2000 | 37 |
| 1600 | 0 | 0 | 0 | 1600 | 0 | 0 | 0 | 0 | 38 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 |
| 0 | 55 | 84251 | 744 | 85050 | 0 | 0 | 0 | 0 | 43 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 0 | 78765 | 6675 | 385 | 85825 | 0 | 0 | 698 | 698 | 45 |
| 0 | 125 | 0 | 0 | 125 | 0 | 0 | 0 | 0 | 46 |
| 0 | 320 | 0 | 0 | 320 | 0 | 0 | 0 | 0 | 47 |
| 1597 | 0 | 0 | 0 | 1597 | 0 | 0 | 0 | 0 | 48 |
| 0 | 0 | 0 | 4089 | 4089 | 0 | 0 | 0 | 0 | 49 |
| 0 | 0 | 0 | 55 | 55 | 0 | 0 | 0 | 0 | 50 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 51 |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|-------------------------|---------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 52 CORBIN | TBS Walker, Corbin | 28 | 0 | 0 | 0 | 11 | 12 | 5 | 0 | 0 | 6 | 0 | 0 | 0 | 0 |
| 53 NESOM MEMORIAL | Robert Lee McKinzie | 23 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 24 | 24 | 0 | 0 | 0 | 0 |
| 54 INDEPENDENCE | Emile E. Tosso | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 16 | 0 | 0 | 0 | 0 |
| 55 NEWSONG | Scott E. Wright | 340 | 4 | 0 | 0 | 0 | 3 | 0 | 0 | 341 | 232 | 5 | 6 | 79 | 196 |
| 56 PINE GROVE | Betty Ann McCarver | 62 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 62 | 32 | 0 | 0 | 0 | 20 |
| 57 PINE RIDGE | Michael McCarty | 146 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 146 | 45 | 1 | 0 | 1 | 14 |
| 58 TANGIPAHOA | Michael McCarty | 64 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64 | 23 | 0 | 0 | 13 | 18 |
| 59 PONCHATOLA, FIRST | Michael D. McLaurin | 377 | 0 | 8 | 4 | 0 | 2 | 0 | 3 | 384 | 90 | 6 | 0 | 16 | 28 |
| 60 WESLEY CHAPEL | J. Penn Morgan | 73 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 78 | 24 | 0 | 0 | 3 | 11 |
| 61 LEE'S LANDING | Heather Bethley | 94 | 2 | 1 | 0 | 0 | 2 | 0 | 2 | 93 | 19 | 0 | 0 | 6 | 7 |
| 62 MEADOWS CHAPEL | Greg Toney | 74 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 79 | 27 | 1 | 0 | 0 | 3 |
| 63 FAITHFUL | Russell S. Clunan | 67 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 67 | 39 | 0 | 0 | 0 | 0 |
| 64 NEW RIVER | Russell S. Clunan | 68 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 67 | 17 | 0 | 0 | 0 | 0 |
| 65 ST. FRANCISVILLE | Daniel M. Hixon | 677 | 0 | 3 | 0 | 0 | 5 | 2 | 4 | 669 | 172 | 5 | 0 | 85 | 206 |
| 66 SLAUGHTER | LaMarylis Smith | 85 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 85 | 23 | 0 | 0 | 6 | 29 |
| 67 BLUFF CREEK | Betty Ann McCarver | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 20 | 0 | 0 | 10 | 9 |
| 68 NEW HOPE | Jesse L. Means | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 | 10 | 0 | 0 | 0 | 16 |
| 69 CONCORD | Jesse L. Means | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 8 | 0 | 0 | 6 | 7 |
| 70 SPRINGFIELD, FIRST | Emile E. Tosso | 162 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 160 | 36 | 0 | 0 | 18 | 0 |
| 71 TUNICA | Michael W. Clark | 99 | 0 | 1 | 7 | 0 | 0 | 0 | 1 | 106 | 66 | 0 | 0 | 22 | 66 |
| 72 WALKER | Milton E. Bourque | 76 | 0 | 13 | 0 | 0 | 0 | 0 | 4 | 85 | 22 | 0 | 0 | 0 | 8 |
| 73 MANGUM CHAPEL | Renee A. Deaton | 81 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 80 | 29 | 0 | 0 | 0 | 0 |
| 74 JAMES CHAPEL | Renee A. Deaton | 90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90 | 14 | 0 | 0 | 0 | 10 |
| 75 ANDREW CHAPEL | Karl M. Clark | 81 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 84 | 74 | 2 | 2 | 0 | 0 |
| 76 WATSON, LIVE OAK | Mark Edward Crosby | 2310 | 67 | 10 | 62 | 0 | 0 | 0 | 7 | 2442 | 1260 | 18 | 34 | 0 | 607 |
| 77 WILSON, WESLEY | Gregory McClay | 57 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 58 | 32 | 0 | 0 | 0 | 0 |
| 78 CLINTON, ASBURY | Gregory McClay | 122 | 124 | 0 | 0 | 123 | 0 | 0 | 2 | 121 | 75 | 1 | 0 | 0 | 0 |
| 79 ZACHARY FIRST | Ricky L. Willis | 681 | 12 | 4 | 3 | 0 | 2 | 0 | 7 | 691 | 262 | 9 | 1 | 8 | 119 |
| 80 MOSES CHAPEL | Inita L. Smith | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 43 | 27 | 1 | 0 | 0 | 0 |
| 81 Baton Rouge District | Kenneth W. Irby | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 27445 | 469 | 197 | 174 | 246 | 208 | 26 | 252 | 27553 | 8547 | 196 | 77 | 2526 | 4093 |

| CHRISTIAN EDUCATION | | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | COMMUNITY MINISTRIES | | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| 0 | 0 | 0 | 0 | 7 | 7 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 50 |
| 3 | 89 | 30 | 10 | 140 | 269 | 0 | 182 | 0 | 10 | 4 | 0 | 0 | 0 | 0 | 0 | 1 | 354 | 680 | 882 |
| 0 | 5 | 4 | 0 | 22 | 31 | 24 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 0 | 20 | 10 | 20 | 60 | 110 | 10 | 0 | 1 | 1 | 8 | 12 | 300 | 23 | 17771 | 0 | 0 | 40 | 0 | 58 |
| 0 | 9 | 4 | 6 | 22 | 41 | 2 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 30 |
| 0 | 10 | 10 | 0 | 40 | 60 | 35 | 65 | 3 | 1 | 1 | 15 | 3543 | 27 | 1239 | 0 | 0 | 12 | 0 | 124 |
| 0 | 3 | 0 | 0 | 7 | 10 | 5 | 0 | 1 | 0 | 0 | 0 | 0 | 16 | 3185 | 0 | 0 | 0 | 0 | 12 |
| 0 | 3 | 3 | 6 | 12 | 24 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 11 | 1600 | 0 | 0 | 15 | 0 | 20 |
| 0 | 4 | 5 | 0 | 13 | 22 | 4 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 0 | 35 |
| 0 | 0 | 0 | 0 | 5 | 5 | 5 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 40 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 15 |
| 0 | 79 | 90 | 17 | 346 | 532 | 76 | 186 | 7 | 4 | 9 | 42 | 1600 | 0 | 0 | 0 | 0 | 932 | 120 | 685 |
| 0 | 11 | 4 | 0 | 11 | 26 | 16 | 0 | 2 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 22 | 160 | 472 |
| 0 | 0 | 0 | 2 | 8 | 10 | 19 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 10 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 10 | 0 | 0 | 0 | 10 | 6 | 28 | 2 | 2 | 1 | 0 | 0 | 10 | 0 | 0 | 0 | 2 | 2 | 50 |
| 0 | 25 | 9 | 4 | 11 | 49 | 10 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 50 |
| 0 | 8 | 0 | 0 | 15 | 23 | 10 | 50 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 175 |
| 0 | 0 | 4 | 0 | 10 | 14 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 0 | 1 | 1 | 0 | 12 | 14 | 4 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 300 |
| 0 | 24 | 14 | 9 | 12 | 59 | 18 | 45 | 2 | 2 | 0 | 12 | 0 | 12 | 1150 | 0 | 0 | 13 | 2 | 850 |
| 33 | 585 | 251 | 17 | 710 | 1563 | 159 | 615 | 30 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 113 | 177 | 320 |
| 0 | 9 | 9 | 6 | 31 | 55 | 6 | 50 | 1 | 1 | 0 | 7 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 3 | 5 | 3 | 7 | 18 | 0 | 50 | 0 | 1 | 0 | 20 | 125 | 50 | 50 | 0 | 0 | 3 | 1 | 10 |
| 9 | 35 | 45 | 10 | 60 | 150 | 73 | 100 | 6 | 5 | 2 | 0 | 0 | 0 | 0 | 1 | 22 | 175 | 150 | 200 |
| 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 165 | 2549 | 1592 | 527 | 5869 | 10537 | 2664 | 4244 | 308 | 204 | 240 | 480 | 36900 | 1147 | 99462 | 11 | 95 | 939 | 420 | 151 |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|-------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 52 CORBIN | 0 | 0 | 0 | 0 | 841 | 841 | 71 | 71 |
| 53 NESOM MEMORIAL | 200000 | 39890 | 0 | 0 | 2689 | 2689 | 226 | 226 |
| 54 INDEPENDENCE | 289000 | 10086 | 0 | 0 | 2245 | 2245 | 188 | 188 |
| 55 NEWSONG | 3500000 | 423926 | 1089685 | 0 | 45546 | 45546 | 3823 | 3823 |
| 56 PINE GROVE | 555000 | 72196 | 0 | 0 | 2937 | 2937 | 246 | 246 |
| 57 PINE RIDGE | 704600 | 148120 | 0 | 0 | 5401 | 5401 | 453 | 453 |
| 58 TANGIPAHOA | 838900 | 595662 | 0 | 0 | 3571 | 3571 | 300 | 300 |
| 59 PONCHATOULA, FIRST | 4108085 | 154342 | 72735 | 0 | 22844 | 22844 | 1918 | 1918 |
| 60 WESLEY CHAPEL | 550000 | 121655 | 0 | 0 | 4871 | 4871 | 409 | 409 |
| 61 LEE'S LANDING | 250000 | 27320 | 0 | 0 | 4331 | 4331 | 364 | 364 |
| 62 MEADOWS CHAPEL | 651000 | 13266 | 0 | 0 | 3504 | 3504 | 294 | 294 |
| 63 FAITHFUL | 487200 | 28626 | 0 | 0 | 3658 | 3658 | 307 | 307 |
| 64 NEW RIVER | 338000 | 66731 | 0 | 0 | 3278 | 3278 | 275 | 275 |
| 65 ST. FRANCISVILLE | 4290300 | 388599 | 0 | 1673 | 29678 | 29678 | 2491 | 2491 |
| 66 SLAUGHTER | 672000 | 298414 | 0 | 0 | 3549 | 3549 | 298 | 298 |
| 67 BLUFF CREEK | 378500 | 17317 | 0 | 0 | 3114 | 3114 | 261 | 261 |
| 68 NEW HOPE | 120000 | 480713 | 0 | 0 | 922 | 922 | 78 | 78 |
| 69 CONCORD | 70000 | 496980 | 0 | 0 | 292 | 292 | 24 | 24 |
| 70 SPRINGFIELD, FIRST | 327905 | 47022 | 0 | 0 | 2961 | 2961 | 249 | 249 |
| 71 TUNICA | 260000 | 167538 | 0 | 0 | 3469 | 3469 | 291 | 291 |
| 72 WALKER | 820000 | 59342 | 0 | 0 | 6293 | 6293 | 528 | 528 |
| 73 MANGUM CHAPEL | 855500 | 107133 | 0 | 0 | 3582 | 3582 | 301 | 301 |
| 74 JAMES CHAPEL | 421900 | 23014 | 0 | 0 | 2118 | 2118 | 178 | 178 |
| 75 ANDREW CHAPEL | 365514 | 16010 | 0 | 0 | 7003 | 7003 | 588 | 588 |
| 76 WATSON, LIVE OAK | 7216376 | 1912620 | 3048927 | 28295 | 140446 | 140446 | 11790 | 11790 |
| 77 WILSON, WESLEY | 576900 | 5536 | 0 | 0 | 2168 | 2168 | 182 | 182 |
| 78 CLINTON, ASBURY | 699000 | 76944 | 0 | 0 | 3691 | 3691 | 310 | 310 |
| 79 ZACHARY FIRST | 5968460 | 142901 | 1288788 | 20504 | 46496 | 46496 | 3903 | 3903 |
| 80 MOSES CHAPEL | 208064 | 6449 | 0 | 0 | 2222 | 2222 | 187 | 187 |
| 81 Baton Rouge District | 2603850 | 359883 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 168699319 | 20709031 | 10508082 | 67111 | 1702566 | 1705567 | 1705567 | 140654 |

| BENEVOLENCES | | | | | | | | |
|---|---|---|---|--|--|--|--|----|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes | |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 573 | 53 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54 |
| 0 | 0 | 510 | 0 | 0 | 0 | 0 | 67871 | 55 |
| 0 | 0 | 400 | 0 | 0 | 0 | 300 | 1410 | 56 |
| 0 | 0 | 0 | 0 | 0 | 0 | 253 | 18056 | 57 |
| 0 | 0 | 0 | 0 | 317 | 0 | 145 | 833 | 58 |
| 0 | 0 | 193 | 0 | 0 | 0 | 726 | 20962 | 59 |
| 0 | 0 | 0 | 0 | 400 | 0 | 0 | 655 | 60 |
| 0 | 0 | 0 | 0 | 0 | 0 | 61 | 2663 | 61 |
| 0 | 0 | 420 | 20 | 188 | 11 | 0 | 634 | 62 |
| 0 | 0 | 745 | 0 | 0 | 0 | 2100 | 3300 | 63 |
| 0 | 0 | 0 | 0 | 0 | 0 | 400 | 400 | 64 |
| 0 | 0 | 300 | 0 | 10 | 0 | 605 | 441007 | 65 |
| 10 | 0 | 517 | 10 | 260 | 10 | 0 | 1493 | 66 |
| 80 | 0 | 780 | 20 | 40 | 20 | 0 | 1594 | 67 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 2000 | 68 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1500 | 69 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2333 | 70 |
| 300 | 0 | 2250 | 0 | 100 | 0 | 1250 | 16309 | 71 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 2754 | 72 |
| 100 | 0 | 701 | 0 | 0 | 0 | 1515 | 4569 | 73 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1488 | 75 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 345713 | 76 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 465 | 77 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7351 | 78 |
| 0 | 0 | 2164 | 170 | 0 | 0 | 1863 | 50903 | 79 |
| 0 | 0 | 50 | 0 | 0 | 0 | 0 | 1093 | 80 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81 |
| 22957 | 0 | 141789 | 1261 | 11311 | 291 | 131353 | 6403674 | |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|-------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 52 CORBIN | 0 | 0 | 0 | 0 | 0 | 0 | 175 | 0 | 1500 | 0 | 0 |
| 53 NESOM MEMORIAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15516 | 0 | 0 |
| 54 INDEPENDENCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7300 | 0 | 0 |
| 55 NEWSONG | 0 | 0 | 0 | 0 | 0 | 0 | 11928 | 13920 | 73650 | 0 | 25200 |
| 56 PINE GROVE | 0 | 0 | 0 | 0 | 0 | 0 | 934 | 0 | 13503 | 0 | 0 |
| 57 PINE RIDGE | 72 | 45 | 76 | 123 | 0 | 0 | 5555 | 6960 | 25708 | 0 | 3174 |
| 58 TANGIPAHOA | 45 | 132 | 70 | 70 | 0 | 0 | 2989 | 6960 | 10660 | 0 | 2013 |
| 59 PONCHATOULA, FIRST | 30 | 370 | 40 | 85 | 36 | 85 | 11251 | 13920 | 62850 | 0 | 7200 |
| 60 WESLEY CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18792 | 0 | 0 |
| 61 LEE'S LANDING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15977 | 0 | 0 |
| 62 MEADOWS CHAPEL | 15 | 20 | 20 | 50 | 50 | 18 | 600 | 0 | 12000 | 0 | 0 |
| 63 FAITHFUL | 0 | 0 | 0 | 0 | 0 | 0 | 2700 | 0 | 8500 | 0 | 8300 |
| 64 NEW RIVER | 0 | 0 | 0 | 0 | 0 | 0 | 2127 | 0 | 8500 | 0 | 8300 |
| 65 ST. FRANCISVILLE | 0 | 507 | 0 | 0 | 0 | 0 | 11110 | 13920 | 63136 | 0 | 4600 |
| 66 SLAUGHTER | 10 | 10 | 10 | 10 | 10 | 10 | 757 | 0 | 13508 | 0 | 2400 |
| 67 BLUFF CREEK | 20 | 20 | 20 | 20 | 50 | 20 | 688 | 0 | 9084 | 0 | 3900 |
| 68 NEW HOPE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3000 | 0 | 0 |
| 69 CONCORD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 800 | 0 | 0 |
| 70 SPRINGFIELD, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16435 | 0 | 0 |
| 71 TUNICA | 0 | 300 | 0 | 0 | 0 | 0 | 1950 | 0 | 12300 | 0 | 7200 |
| 72 WALKER | 0 | 0 | 0 | 0 | 0 | 0 | 1210 | 0 | 12250 | 0 | 0 |
| 73 MANGUM CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 1690 | 0 | 10150 | 0 | 3000 |
| 74 JAMES CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 1014 | 0 | 7800 | 0 | 0 |
| 75 ANDREW CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18864 | 0 | 0 |
| 76 WATSON, LIVE OAK | 0 | 0 | 0 | 0 | 0 | 0 | 16762 | 13920 | 76001 | 8695 | 80791 |
| 77 WILSON, WESLEY | 0 | 0 | 0 | 0 | 0 | 0 | 1173 | 0 | 8129 | 0 | 300 |
| 78 CLINTON, ASBURY | 0 | 0 | 0 | 0 | 0 | 0 | 1168 | 0 | 9287 | 0 | 0 |
| 79 ZACHARY FIRST | 83 | 201 | 93 | 96 | 173 | 35 | 12313 | 13920 | 84322 | 0 | 7728 |
| 80 MOSES CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 720 | 0 | 7200 | 0 | 0 |
| 81 Baton Rouge District | 0 | 0 | 0 | 0 | 0 | 0 | 13323 | 13920 | 93285 | 0 | 16200 |
| | 1166 | 2863 | 671 | 1043 | 1205 | 670 | 459386 | 551647 | 2385567 | 388399 | 880588 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 0 | 0 | 0 | 0 | 0 | 63 | 2269 | 1782 | 4051 | 0 | 0 | 6701 | 52 |
| 0 | 0 | 0 | 0 | 3525 | 720 | 5966 | 1779 | 7745 | 0 | 3630 | 34624 | 53 |
| 0 | 0 | 0 | 0 | 1300 | 0 | 3441 | 3526 | 6967 | 0 | 2497 | 20497 | 54 |
| 6100 | 379 | 0 | 0 | 99621 | 6758 | 34818 | 6554 | 41372 | 70996 | 6811 | 474485 | 55 |
| 625 | 252 | 0 | 0 | 1425 | 1249 | 5243 | 6077 | 11320 | 0 | 1800 | 36401 | 56 |
| 1907 | 0 | 0 | 0 | 600 | 743 | 6364 | 8387 | 14751 | 0 | 3304 | 87181 | 57 |
| 1022 | 0 | 0 | 0 | 0 | 176 | 9237 | 5495 | 14732 | 0 | 0 | 44035 | 58 |
| 519 | 0 | 0 | 0 | 54267 | 4963 | 30752 | 20379 | 51131 | 20683 | 4346 | 278419 | 59 |
| 600 | 0 | 0 | 0 | 5793 | 3167 | 7395 | 5076 | 12471 | 0 | 17507 | 64665 | 60 |
| 170 | 1100 | 0 | 0 | 3895 | 398 | 4464 | 5160 | 9624 | 0 | 21497 | 60080 | 61 |
| 607 | 0 | 0 | 0 | 2861 | 247 | 7521 | 4469 | 11990 | 0 | 439 | 33988 | 62 |
| 0 | 0 | 0 | 0 | 0 | 300 | 6125 | 7900 | 14025 | 0 | 19460 | 63395 | 63 |
| 0 | 0 | 0 | 0 | 0 | 2400 | 5600 | 2900 | 8500 | 0 | 14500 | 48680 | 64 |
| 6422 | 0 | 0 | 0 | 73205 | 10047 | 46144 | 20982 | 67126 | 0 | 13229 | 737393 | 65 |
| 0 | 0 | 0 | 0 | 400 | 2230 | 6975 | 6031 | 13006 | 0 | 1938 | 40446 | 66 |
| 1550 | 0 | 0 | 0 | 4100 | 2044 | 4562 | 3258 | 7820 | 0 | 118 | 35343 | 67 |
| 0 | 2400 | 0 | 0 | 0 | 473 | 816 | 1289 | 2105 | 0 | 0 | 11978 | 68 |
| 0 | 760 | 0 | 0 | 0 | 0 | 480 | 791 | 1271 | 0 | 0 | 4647 | 69 |
| 0 | 0 | 0 | 0 | 0 | 1735 | 6732 | 4225 | 10957 | 0 | 21289 | 55959 | 70 |
| 1865 | 0 | 0 | 0 | 675 | 2188 | 5625 | 4230 | 9855 | 0 | 68385 | 128687 | 71 |
| 0 | 0 | 0 | 0 | 5004 | 1030 | 9275 | 5452 | 14727 | 0 | 594 | 44490 | 72 |
| 0 | 0 | 0 | 0 | 2154 | 897 | 6598 | 9590 | 16188 | 0 | 3165 | 48012 | 73 |
| 0 | 0 | 0 | 0 | 0 | 381 | 8279 | 3199 | 11478 | 0 | 3114 | 26083 | 74 |
| 0 | 0 | 0 | 0 | 17325 | 5635 | 14956 | 3300 | 18256 | 0 | 330 | 69489 | 75 |
| 6430 | 0 | 983 | 0 | 647417 | 183073 | 273846 | 52927 | 326773 | 286872 | 263566 | 2409232 | 76 |
| 665 | 0 | 0 | 0 | 4405 | 995 | 1565 | 7584 | 9149 | 0 | 0 | 27631 | 77 |
| 2400 | 0 | 0 | 0 | 7685 | 601 | 4605 | 5711 | 10316 | 0 | 4667 | 47476 | 78 |
| 5722 | 0 | 15511 | 0 | 174189 | 15556 | 68483 | 12158 | 80641 | 144000 | 48034 | 708116 | 79 |
| 0 | 1200 | 0 | 0 | 85 | 4228 | 2066 | 2111 | 4177 | 0 | 2082 | 23244 | 80 |
| 17229 | 0 | 0 | 0 | 53761 | 17496 | 80732 | 2048 | 82780 | 0 | 11136 | 319130 | 81 |
| 213070 | 22041 | 148866 | 0 | 5200587 | 733572 | 2727511 | 924799 | 3652310 | 1041103 | 2866242 | 27111353 | |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|-------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 52 CORBIN | 6 | 0 | 2924 | 0 | 0 | 0 | 0 | 0 | 2924 |
| 53 NESOM MEMORIAL | 22 | 0 | 2195 | 30 | 0 | 0 | 0 | 30215 | 32440 |
| 54 INDEPENDENCE | 10 | 0 | 20129 | 0 | 416 | 0 | 0 | 0 | 20545 |
| 55 NEWSONG | 117 | 295710 | 143791 | 8217 | 0 | 0 | 6488 | 17691 | 471897 |
| 56 PINE GROVE | 20 | 0 | 32185 | 5761 | 332 | 0 | 250 | 0 | 38528 |
| 57 PINE RIDGE | 45 | 72950 | 5769 | 1200 | 548 | 0 | 0 | 0 | 80467 |
| 58 TANGIPAHOA | 20 | 0 | 19535 | 3764 | 9455 | 0 | 0 | 25000 | 57754 |
| 59 PONCHATOULA, FIRST | 90 | 157172 | 46474 | 9508 | 53 | 0 | 375 | 23937 | 237519 |
| 60 WESLEY CHAPEL | 19 | 0 | 49169 | 0 | 371 | 0 | 0 | 0 | 49540 |
| 61 LEE'S LANDING | 19 | 0 | 23745 | 4130 | 0 | 0 | 0 | 0 | 27875 |
| 62 MEADOWS CHAPEL | 25 | 0 | 43949 | 0 | 97 | 0 | 0 | 6181 | 50227 |
| 63 FAITHFUL | 35 | 0 | 54595 | 12338 | 0 | 0 | 9120 | 6185 | 82238 |
| 64 NEW RIVER | 25 | 26570 | 5210 | 3620 | 0 | 0 | 300 | 1500 | 37200 |
| 65 ST. FRANCISVILLE | 232 | 219311 | 154582 | 9285 | 2229 | 0 | 538 | 423675 | 809620 |
| 66 SLAUGHTER | 17 | 0 | 19298 | 4403 | 0 | 0 | 0 | 0 | 23701 |
| 67 BLUFF CREEK | 26 | 0 | 38405 | 7944 | 10 | 0 | 0 | 0 | 46359 |
| 68 NEW HOPE | 8 | 0 | 12314 | 5416 | 0 | 0 | 0 | 0 | 17730 |
| 69 CONCORD | 6 | 0 | 4976 | 1321 | 0 | 0 | 0 | 0 | 6297 |
| 70 SPRINGFIELD, FIRST | 33 | 0 | 56467 | 0 | 0 | 0 | 0 | 0 | 56467 |
| 71 TUNICA | 63 | 0 | 71686 | 17921 | 0 | 0 | 0 | 0 | 89607 |
| 72 WALKER | 16 | 0 | 42119 | 0 | 241 | 0 | 0 | 905 | 43265 |
| 73 MANGUM CHAPEL | 32 | 0 | 43483 | 2749 | 0 | 0 | 7200 | 0 | 53432 |
| 74 JAMES CHAPEL | 15 | 0 | 15106 | 106 | 0 | 0 | 0 | 1091 | 16303 |
| 75 ANDREW CHAPEL | 30 | 45200 | 0 | 0 | 0 | 0 | 0 | 19100 | 64300 |
| 76 WATSON, LIVE OAK | 1354 | 0 | 1433464 | 85342 | 111 | 0 | 4350 | 4480 | 1527747 |
| 77 WILSON, WESLEY | 23 | 22606 | 2666 | 1008 | 0 | 1200 | 0 | 0 | 27480 |
| 78 CLINTON, ASBURY | 54 | 0 | 46125 | 0 | 0 | 0 | 0 | 0 | 46125 |
| 79 ZACHARY FIRST | 262 | 116200 | 310215 | 12066 | 227 | 0 | 23616 | 4588 | 466912 |
| 80 MOSES CHAPEL | 20 | 0 | 23509 | 2000 | 0 | 0 | 300 | 1107 | 26916 |
| 81 Baton Rouge District | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 9440 | 10518931 | 6506539 | 553678 | 84389 | 12970 | 335241 | 2508890 | 20520638 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6500 | 6500 | 55 |
| 0 | 500 | 0 | 0 | 500 | 0 | 0 | 0 | 0 | 56 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57 |
| 0 | 0 | 0 | 734 | 734 | 0 | 0 | 0 | 0 | 58 |
| 19281 | 320 | 13926 | 5780 | 39307 | 0 | 0 | 0 | 0 | 59 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 |
| 0 | 1617 | 10485 | 0 | 12102 | 0 | 0 | 0 | 0 | 61 |
| 0 | 0 | 0 | 812 | 812 | 0 | 6181 | 0 | 6181 | 62 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63 |
| 0 | 20115 | 0 | 0 | 20115 | 0 | 0 | 0 | 0 | 64 |
| 0 | 875 | 0 | 7955 | 8830 | 0 | 0 | 0 | 0 | 65 |
| 1504 | 13779 | 10909 | 267 | 26459 | 0 | 0 | 0 | 0 | 66 |
| 0 | 0 | 4586 | 0 | 4586 | 0 | 0 | 0 | 0 | 67 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70 |
| 31000 | 500 | 1193 | 16495 | 49188 | 0 | 0 | 0 | 0 | 71 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72 |
| 0 | 0 | 0 | 1515 | 1515 | 0 | 0 | 0 | 0 | 73 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 75 |
| 285811 | 0 | 833175 | 0 | 1118986 | 0 | 0 | 0 | 0 | 76 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 78 |
| 0 | 6562 | 0 | 10489 | 17051 | 0 | 0 | 0 | 0 | 79 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81 |
| 830789 | 1787759 | 1611256 | 730735 | 4960539 | 0 | 8681 | 21198 | 29879 | |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|------------------------------|-----------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 1 ALEXANDRIA, FIRST UMC | Ashley J. McGuire | 937 | 4 | 3 | 3 | 0 | 1 | 0 | 18 | 928 | 223 | 7 | 0 | 0 | 171 |
| 2 HORSESHOE DRIVE UMC | Gloria L. Youngblood | 333 | 6 | 0 | 0 | 1 | 6 | 3 | 6 | 323 | 159 | 8 | 3 | 28 | 25 |
| 3 NEWMAN UMC | Joseph D. Awotwi | 248 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 247 | 81 | 1 | 0 | 20 | 15 |
| 4 ALEXANDRIA, ST. MARKS UMC | Trina E. L. Williams | 55 | 6 | 0 | 2 | 5 | 0 | 5 | 1 | 52 | 40 | 2 | 0 | 7 | 0 |
| 5 WILTON UMC | Sandra Ann Williams | 83 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 84 | 22 | 0 | 1 | 2 | 0 |
| 6 LAHEY CHAPEL UMC | David Nugent | 27 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 27 | 18 | 0 | 1 | 0 | 27 |
| 7 UNION CHAPEL UMC | Sandra Ann Williams | 68 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 67 | 15 | 0 | 0 | 0 | 0 |
| 8 COLFAX UMC | Nancy Hendrix | 181 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 179 | 42 | 0 | 0 | 0 | 0 |
| 9 ALEXANDRIA, TRINITY UMC | Nancy Hendrix | 94 | 0 | 0 | 0 | 0 | 0 | 7 | 2 | 85 | 14 | 0 | 0 | 0 | 0 |
| 10 HINESTON, FELLOWSHIP UMC | Rosanne Osborne | 82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 82 | 16 | 0 | 0 | 0 | 0 |
| 11 MELDER, ST. MARKS UMC | Hurvey Sweazie | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 3 | 0 | 0 | 0 | 0 |
| 12 OAKDALE UMC | W. Mark Strickland | 100 | 0 | 1 | 0 | 0 | 0 | 1 | 4 | 96 | 31 | 0 | 0 | 13 | 15 |
| 13 GLENMORA UMC | W. Mark Strickland | 80 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 79 | 16 | 0 | 0 | 8 | 1 |
| 14 PINE PRAIRIE UMC | W. Mark Strickland | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 5 | 0 | 0 | 0 | 4 |
| 15 PALESTINE UMC | Nathaniel R. Langford | 189 | 2 | 0 | 0 | 0 | 1 | 0 | 4 | 186 | 62 | 0 | 0 | 5 | 1 |
| 16 DEVILLE, BETHEL UMC | Nathaniel R. Langford | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 46 | 12 | 0 | 0 | 4 | 2 |
| 17 PINEVILLE, FIRST UMC | Edward L. Cooper | 1082 | 14 | 16 | 22 | 2 | 1 | 2 | 7 | 1122 | 394 | 9 | 6 | 15 | 174 |
| 18 PLEASANT GROVE UMC | Thomas Emery Pass | 61 | 8 | 0 | 0 | 0 | 0 | 0 | 1 | 68 | 25 | 0 | 4 | 0 | 0 |
| 19 PINEVILLE, WESLEY UMC | James E. Ray | 68 | 9 | 0 | 4 | 0 | 0 | 0 | 0 | 81 | 20 | 3 | 2 | 3 | 0 |
| 20 POLLOCK UMC | Eddie Carpenter | 115 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 116 | 39 | 0 | 0 | 0 | 10 |
| 21 BOYCE, FIRST UMC | Lawanda F. Smith | 52 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 51 | 22 | 0 | 0 | 0 | 1 |
| 22 LIBERTY CHAPEL UMC | Eddie Carpenter | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 9 | 0 | 0 | 0 | 2 |
| 23 DEQUINCY | Christmas C. Wilbur | 215 | 0 | 0 | 0 | 1 | 0 | 9 | 5 | 200 | 44 | 1 | 0 | 0 | 22 |
| 24 DERIDDER, FIRST | Lamar C. Oliver | 813 | 0 | 1 | 3 | 0 | 0 | 0 | 5 | 812 | 147 | 2 | 0 | 28 | 103 |
| 25 ELTON | Daniel Husak | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 29 | 15 | 0 | 0 | 0 | 0 |
| 26 OBERLIN | Daniel Husak | 11 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 10 | 8 | 0 | 0 | 0 | 2 |
| 27 KINDER | Daniel Husak | 65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 65 | 12 | 0 | 0 | 0 | 0 |
| 28 FLORIEN, MACEDONIA | Jesus M. Perez | 30 | 4 | 3 | 0 | 0 | 0 | 0 | 0 | 37 | 25 | 0 | 0 | 0 | 0 |
| 29 LEESVILLE, MT. ZION | Jesus M. Perez | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 5 | 0 | 0 | 0 | 0 |
| 30 HORNBECK | Sung Woo Cho | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 21 | 0 | 0 | 0 | 5 |
| 31 GUEYDAN | John T. Krause | 134 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 132 | 22 | 0 | 0 | 0 | 0 |
| 32 LAKE ARTHUR | John T. Krause | 106 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106 | 24 | 0 | 0 | 0 | 7 |
| 33 HOLLY GROVE | David Stewart | 94 | 0 | 0 | 1 | 7 | 0 | 0 | 4 | 84 | 25 | 0 | 0 | 0 | 0 |
| 34 HOPEWELL | Hopewell TBS | 44 | 0 | 0 | 0 | 14 | 0 | 0 | 0 | 30 | 20 | 0 | 0 | 4 | 7 |
| 35 IOWA, FIRST | David R. DeWitt | 200 | 10 | 1 | 0 | 0 | 0 | 0 | 3 | 208 | 80 | 3 | 0 | 10 | 15 |
| 36 JENNINGS | Walter L. Parker | 391 | 7 | 2 | 1 | 5 | 0 | 0 | 5 | 391 | 80 | 1 | 0 | 1 | 20 |
| 37 MALLALIEU | Kimberly Richard | 33 | 1 | 0 | 5 | 0 | 0 | 0 | 0 | 39 | 24 | 0 | 0 | 0 | 9 |
| 38 FAIRVIEW | Richard A. Baggett | 62 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 61 | 19 | 0 | 0 | 12 | 18 |
| 39 LAKE CHARLES, FIRST | Weldon C. Bares | 1157 | 12 | 21 | 12 | 0 | 2 | 3 | 7 | 1190 | 524 | 4 | 0 | 354 | 62 |
| 40 ST. LUKE SIMPSON | John Robert Black | 1322 | 15 | 8 | 8 | 0 | 9 | 2 | 15 | 1327 | 270 | 4 | 0 | 2 | 97 |
| 41 LAKE CHARLES, UNIVERSITY | Kathryn McKay | 724 | 9 | 16 | 15 | 3 | 3 | 1 | 20 | 737 | 258 | 8 | 1 | 72 | 141 |
| 42 WARREN | Davis W. Clark | 171 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 167 | 85 | 2 | 0 | 2 | 3 |
| 43 LEESVILLE, FIRST | Angela Cooley Bulhof | 292 | 1 | 3 | 0 | 100 | 1 | 0 | 3 | 192 | 60 | 2 | 0 | 25 | 25 |
| 44 LEESVILLE, KOREAN | Sung Woo Cho | 38 | 2 | 0 | 4 | 1 | 0 | 0 | 0 | 43 | 35 | 1 | 1 | 0 | 0 |
| 45 MERRYVILLE | Sharon Diane Harris | 83 | 0 | 1 | 0 | 0 | 0 | 0 | 4 | 80 | 25 | 0 | 0 | 0 | 13 |
| 46 MOSS BLUFF | Mark A. Bray | 393 | 2 | 6 | 2 | 2 | 6 | 18 | 4 | 373 | 166 | 2 | 0 | 55 | 165 |
| 47 RAYMOND | Laura E. Nusbaum | 59 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 57 | 36 | 0 | 0 | 9 | 103 |
| 48 ROANOKE | Walter L. Parker | 150 | 0 | 0 | 0 | 3 | 0 | 0 | 1 | 146 | 18 | 0 | 0 | 3 | 0 |
| 49 SQUYRES | James Wendell Reid | 139 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 138 | 38 | 0 | 0 | 1 | 35 |
| 50 DERIDDER, WESLEY | James Wendell Reid | 42 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 43 | 10 | 0 | 0 | 0 | 4 |
| 51 SULPHUR, HENNING MEMORIAL | Ellen R. Alston | 778 | 21 | 7 | 6 | 2 | 10 | 0 | 11 | 789 | 300 | 9 | 2 | 10 | 320 |

| CHRISTIAN EDUCATION | | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | | COMMUNITY MINISTRIES | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 |
| 0 | 35 | 40 | 20 | 332 | 427 | 80 | 111 | 8 | 3 | 11 | 0 | 0 | 41 | 3800 | 0 | 2 | 598 | 718 | 139 |
| 0 | 25 | 20 | 0 | 47 | 92 | 30 | 96 | 4 | 6 | 0 | 0 | 0 | 46 | 691 | 0 | 0 | 150 | 165 | 122 |
| 0 | 3 | 8 | 7 | 38 | 56 | 15 | 142 | 3 | 2 | 0 | 28 | 4121 | 25 | 485 | 0 | 0 | 0 | 0 | 250 |
| 2 | 1 | 8 | 1 | 5 | 15 | 3 | 0 | 3 | 5 | 0 | 12 | 730 | 13 | 1025 | 0 | 0 | 15 | 0 | 300 |
| 0 | 3 | 0 | 0 | 8 | 11 | 8 | 10 | 3 | 0 | 0 | 9 | 537 | 22 | 755 | 0 | 0 | 0 | 0 | 0 |
| 0 | 2 | 2 | 3 | 6 | 13 | 5 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 0 | 0 | 0 | 0 | 20 | 20 | 10 | 15 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45 | 0 | 430 |
| 0 | 1 | 0 | 0 | 16 | 17 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 60 |
| 0 | 2 | 4 | 1 | 18 | 25 | 8 | 0 | 1 | 1 | 2 | 0 | 0 | 3 | 375 | 0 | 0 | 18 | 100 | 30 |
| 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | 10 | 5 | 0 | 13 | 28 | 17 | 32 | 4 | 0 | 2 | 8 | 0 | 17 | 1267 | 0 | 0 | 25 | 0 | 59 |
| 0 | 0 | 0 | 0 | 5 | 5 | 0 | 38 | 0 | 1 | 0 | 0 | 0 | 0 | 975 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| 0 | 9 | 5 | 1 | 28 | 43 | 20 | 0 | 4 | 0 | 0 | 17 | 200 | 22 | 2263 | 0 | 0 | 15 | 0 | 212 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | 55 | 19 | 9 | 108 | 191 | 160 | 129 | 17 | 4 | 14 | 41 | 2300 | 63 | 1829 | 1 | 12 | 431 | 138 | 563 |
| 4 | 0 | 4 | 0 | 12 | 16 | 18 | 0 | 2 | 0 | 1 | 0 | 0 | 9 | 210 | 0 | 0 | 0 | 0 | 43 |
| 0 | 0 | 0 | 0 | 10 | 10 | 10 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 1 | 0 | 0 | 0 | 0 | 9 | 2720 | 0 | 0 | 8 | 0 | 75 |
| 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 6 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| 0 | 5 | 0 | 0 | 13 | 18 | 35 | 38 | 4 | 1 | 1 | 14 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 450 |
| 0 | 24 | 23 | 6 | 74 | 127 | 53 | 162 | 6 | 7 | 12 | 0 | 0 | 36 | 8715 | 0 | 0 | 212 | 142 | 925 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| 0 | 9 | 1 | 1 | 8 | 19 | 10 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 1 | 2 | 10 | 13 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 |
| 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 2 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 1 | 19 | 0 | 448 |
| 0 | 0 | 0 | 0 | 7 | 7 | 5 | 0 | 1 | 0 | 2 | 0 | 0 | 11 | 1991 | 0 | 0 | 16 | 0 | 323 |
| 0 | 2 | 2 | 0 | 19 | 23 | 18 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 200 |
| 0 | 4 | 2 | 0 | 10 | 16 | 12 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 1 | 150 |
| 10 | 20 | 8 | 7 | 50 | 85 | 20 | 65 | 2 | 2 | 3 | 15 | 2200 | 12 | 650 | 0 | 0 | 10 | 80 | 30 |
| 7 | 8 | 12 | 6 | 20 | 46 | 30 | 60 | 3 | 2 | 0 | 10 | 250 | 20 | 2000 | 1 | 10 | 10 | 15 | 100 |
| 0 | 8 | 2 | 2 | 8 | 20 | 8 | 55 | 1 | 2 | 1 | 0 | 0 | 9 | 25 | 0 | 0 | 9 | 0 | 160 |
| 0 | 0 | 0 | 0 | 19 | 19 | 9 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | 150 | 40 | 6 | 919 | 1115 | 217 | 280 | 12 | 11 | 26 | 15 | 0 | 107 | 4412 | 0 | 0 | 274 | 444 | 248 |
| 9 | 222 | 73 | 6 | 136 | 437 | 113 | 102 | 14 | 2 | 18 | 19 | 0 | 71 | 862 | 0 | 0 | 409 | 193 | 656 |
| 8 | 35 | 20 | 25 | 138 | 218 | 101 | 117 | 12 | 16 | 7 | 28 | 0 | 55 | 1602 | 0 | 0 | 251 | 130 | 300 |
| 0 | 12 | 7 | 10 | 15 | 44 | 24 | 150 | 1 | 6 | 6 | 15 | 6002 | 28 | 230 | 0 | 0 | 50 | 15 | 150 |
| 0 | 13 | 6 | 3 | 30 | 52 | 20 | 19 | 4 | 0 | 5 | 0 | 0 | 20 | 416 | 1 | 7 | 440 | 84 | 458 |
| 0 | 8 | 0 | 1 | 26 | 35 | 13 | 0 | 9 | 13 | 0 | 0 | 0 | 24 | 1500 | 0 | 0 | 150 | 0 | 460 |
| 0 | 14 | 0 | 0 | 0 | 14 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 2 | 25 | 10 | 10 | 80 | 125 | 46 | 76 | 5 | 5 | 4 | 0 | 0 | 51 | 1268 | 1 | 14 | 115 | 0 | 500 |
| 0 | 37 | 46 | 1 | 34 | 118 | 5 | 55 | 2 | 4 | 2 | 0 | 0 | 12 | 1989 | 0 | 0 | 90 | 80 | 210 |
| 0 | 9 | 2 | 0 | 12 | 23 | 18 | 0 | 2 | 1 | 1 | 5 | 100 | 8 | 100 | 0 | 0 | 5 | 10 | 10 |
| 0 | 16 | 8 | 0 | 0 | 24 | 8 | 65 | 1 | 0 | 2 | 4 | 200 | 15 | 700 | 0 | 0 | 20 | 0 | 200 |
| 0 | 0 | 0 | 0 | 6 | 6 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 4 | 190 | 0 | 0 | 8 | 0 | 65 |
| 6 | 122 | 72 | 49 | 220 | 463 | 132 | 140 | 30 | 14 | 3 | 36 | 3100 | 74 | 1500 | 0 | 0 | 65 | 110 | 603 |
| 5 | 150 | 40 | 6 | 919 | 1115 | 217 | 280 | 12 | 11 | 26 | 15 | 0 | 107 | 4412 | 0 | 0 | 274 | 444 | 248 |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|------------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 1 ALEXANDRIA, FIRST UMC | 10363000 | 1213766 | 608411 | 957 | 81780 | 81780 | 11726 | 11726 |
| 2 HORSESHOE DRIVE UMC | 3971817 | 554292 | 0 | 0 | 40855 | 40855 | 5848 | 5848 |
| 3 NEWMAN UMC | 2990000 | 302955 | 0 | 0 | 17089 | 17089 | 2446 | 2446 |
| 4 ALEXANDRIA, ST. MARKS UMC | 286000 | 13375 | 0 | 0 | 4240 | 4240 | 607 | 607 |
| 5 WILTON UMC | 349560 | 50000 | 0 | 0 | 3415 | 3415 | 489 | 489 |
| 6 LAHEY CHAPEL UMC | 234000 | 4182 | 0 | 0 | 983 | 983 | 141 | 141 |
| 7 UNION CHAPEL UMC | 240097 | 15312 | 0 | 0 | 2465 | 2465 | 353 | 353 |
| 8 COLFAX UMC | 129300 | 57503 | 0 | 0 | 5966 | 5966 | 854 | 854 |
| 9 ALEXANDRIA, TRINITY UMC | 1200000 | 224869 | 0 | 0 | 3916 | 3916 | 561 | 561 |
| 10 HINESTON, FELLOWSHIP UMC | 755700 | 57472 | 0 | 0 | 2758 | 2758 | 395 | 395 |
| 11 MELDER, ST. MARKS UMC | 65000 | 0 | 0 | 0 | 27 | 27 | 4 | 4 |
| 12 OAKDALE UMC | 2471300 | 181819 | 0 | 0 | 8663 | 8663 | 1240 | 1240 |
| 13 GLENMORA UMC | 679000 | 18034 | 0 | 0 | 2545 | 2545 | 364 | 364 |
| 14 PINE PRAIRIE UMC | 85000 | 261 | 0 | 0 | 509 | 509 | 73 | 73 |
| 15 PALESTINE UMC | 1756800 | 67097 | 0 | 0 | 11680 | 11680 | 1672 | 1672 |
| 16 DEVILLE, BETHEL UMC | 502200 | 35563 | 0 | 0 | 1445 | 1445 | 207 | 207 |
| 17 PINEVILLE, FIRST UMC | 7000000 | 411649 | 560000 | 0 | 76830 | 76830 | 10998 | 10998 |
| 18 PLEASANT GROVE UMC | 375000 | 22483 | 0 | 0 | 3265 | 3265 | 467 | 467 |
| 19 PINEVILLE, WESLEY UMC | 330000 | 547 | 0 | 0 | 3340 | 3340 | 478 | 478 |
| 20 POLLOCK UMC | 1696000 | 151418 | 0 | 0 | 3595 | 3595 | 515 | 515 |
| 21 BOYCE, FIRST UMC | 566200 | 114600 | 0 | 0 | 2656 | 2656 | 380 | 380 |
| 22 LIBERTY CHAPEL UMC | 439000 | 16691 | 0 | 0 | 1176 | 1176 | 168 | 168 |
| 23 DEQUINCY | 2529779 | 39618 | 0 | 0 | 12906 | 12906 | 1847 | 1847 |
| 24 DERIDDER, FIRST | 3990119 | 238167 | 0 | 0 | 47238 | 47238 | 6762 | 6762 |
| 25 ELTON | 178000 | 34916 | 0 | 0 | 1588 | 1588 | 227 | 227 |
| 26 OBERLIN | 100000 | 36362 | 0 | 0 | 1097 | 1097 | 157 | 157 |
| 27 KINDER | 899000 | 0 | 0 | 0 | 3070 | 0 | 440 | 440 |
| 28 FLORIEN, MACEDONIA | 30000 | 42000 | 0 | 0 | 3047 | 3047 | 436 | 436 |
| 29 LEESVILLE, MT. ZION | 200000 | 0 | 7988 | 0 | 289 | 385 | 41 | 41 |
| 30 HORNBECK | 476000 | 57804 | 0 | 0 | 1241 | 1241 | 178 | 178 |
| 31 GUEYDAN | 719000 | 145792 | 0 | 0 | 6861 | 6861 | 982 | 982 |
| 32 LAKE ARTHUR | 880000 | 86800 | 0 | 0 | 3696 | 3696 | 529 | 529 |
| 33 HOLLY GROVE | 555000 | 136919 | 0 | 0 | 3758 | 3758 | 538 | 538 |
| 34 HOPEWELL | 380000 | 14821 | 0 | 0 | 2623 | 2623 | 376 | 376 |
| 35 IOWA, FIRST | 1165361 | 326123 | 0 | 0 | 4885 | 4885 | 699 | 699 |
| 36 JENNINGS | 2584820 | 77714 | 0 | 0 | 17689 | 17689 | 2532 | 2532 |
| 37 MALLALIEU | 74000 | 3100 | 0 | 0 | 1030 | 1030 | 147 | 147 |
| 38 FAIRVIEW | 481400 | 49998 | 0 | 0 | 2941 | 2941 | 421 | 421 |
| 39 LAKE CHARLES, FIRST | 5825500 | 1951899 | 0 | 0 | 131956 | 131956 | 18890 | 18890 |
| 40 ST. LUKE SIMPSON | 977967 | 991722 | 1538032 | 0 | 98965 | 98965 | 14167 | 14167 |
| 41 LAKE CHARLES, UNIVERSITY | 2423916 | 1107062 | 0 | 10852 | 47481 | 47981 | 6797 | 6797 |
| 42 WARREN | 1376650 | 10154 | 0 | 2995 | 13321 | 13321 | 1907 | 1907 |
| 43 LEESVILLE, FIRST | 2114647 | 31896 | 0 | 13174 | 21289 | 21289 | 3048 | 3048 |
| 44 LEESVILLE, KOREAN | 200000 | 4500 | 0 | 0 | 3925 | 3925 | 562 | 562 |
| 45 MERRYVILLE | 613000 | 7541 | 0 | 0 | 3481 | 3481 | 499 | 499 |
| 46 MOSS BLUFF | 2421000 | 240918 | 0 | 0 | 26620 | 26620 | 3811 | 3811 |
| 47 RAYMOND | 590000 | 155000 | 0 | 0 | 6042 | 6042 | 865 | 865 |
| 48 ROANOKE | 750000 | 17160 | 0 | 0 | 1969 | 1969 | 282 | 282 |
| 49 SQUYRES | 1215997 | 67611 | 0 | 1402 | 8344 | 8344 | 1194 | 1194 |
| 50 DERIDDER, WESLEY | 697431 | 17665 | 0 | 0 | 3422 | 3422 | 490 | 490 |
| 51 SULPHUR, HENNING MEMORIAL | 10742400 | 2082666 | 146177 | 0 | 81688 | 81688 | 11694 | 11694 |

| BENEVOLENCES | | | | | | | | |
|---|---|---|---|--|--|--|--|----|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes | |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | |
| 0 | 0 | 1535 | 0 | 416 | 0 | 0 | 824194 | 1 |
| 25 | 0 | 6456 | 0 | 197 | 0 | 0 | 161429 | 2 |
| 0 | 0 | 807 | 0 | 62 | 0 | 368 | 4527 | 3 |
| 0 | 0 | 55 | 10 | 64 | 10 | 0 | 7481 | 4 |
| 0 | 0 | 200 | 19 | 0 | 0 | 0 | 201 | 5 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 436 | 6 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1150 | 7 |
| 0 | 0 | 485 | 0 | 0 | 0 | 2843 | 3906 | 8 |
| 0 | 0 | 0 | 0 | 0 | 0 | 29 | 165 | 9 |
| 267 | 0 | 816 | 0 | 396 | 0 | 0 | 6610 | 10 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70 | 11 |
| 0 | 0 | 1384 | 1 | 1007 | 0 | 100 | 691 | 12 |
| 0 | 0 | 152 | 0 | 72 | 0 | 45 | 467 | 13 |
| 0 | 0 | 35 | 0 | 50 | 0 | 5 | 50 | 14 |
| 100 | 0 | 1401 | 20 | 0 | 25 | 0 | 5693 | 15 |
| 0 | 0 | 0 | 0 | 0 | 0 | 8 | 20 | 16 |
| 0 | 0 | 1200 | 0 | 0 | 55 | 557 | 24066 | 17 |
| 0 | 0 | 300 | 0 | 0 | 0 | 0 | 0 | 18 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 |
| 0 | 0 | 609 | 0 | 0 | 0 | 409 | 4538 | 20 |
| 0 | 0 | 414 | 16 | 13 | 13 | 2400 | 1139 | 21 |
| 0 | 0 | 200 | 0 | 0 | 0 | 0 | 584 | 22 |
| 0 | 0 | 625 | 0 | 0 | 0 | 924 | 3508 | 23 |
| 2295 | 0 | 0 | 10 | 355 | 10 | 19742 | 290015 | 24 |
| 0 | 0 | 0 | 0 | 0 | 0 | 531 | 0 | 25 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45 | 27 |
| 0 | 0 | 600 | 0 | 0 | 0 | 0 | 1190 | 28 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 |
| 0 | 0 | 100 | 0 | 0 | 0 | 300 | 1900 | 30 |
| 0 | 0 | 0 | 0 | 0 | 0 | 400 | 2729 | 31 |
| 200 | 0 | 48 | 0 | 73 | 0 | 600 | 1591 | 32 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1787 | 33 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717 | 34 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4650 | 35 |
| 0 | 0 | 0 | 0 | 0 | 0 | 824 | 27326 | 36 |
| 0 | 0 | 193 | 0 | 0 | 0 | 0 | 300 | 37 |
| 0 | 0 | 0 | 0 | 1600 | 0 | 0 | 0 | 38 |
| 7500 | 0 | 500 | 100 | 2627 | 100 | 2740 | 247874 | 39 |
| 17000 | 0 | 6367 | 0 | 421 | 0 | 0 | 1274882 | 40 |
| 3975 | 0 | 5805 | 0 | 1003 | 0 | 9254 | 601308 | 41 |
| 0 | 0 | 100 | 0 | 0 | 0 | 382 | 10819 | 42 |
| 0 | 0 | 910 | 0 | 0 | 0 | 676 | 19615 | 43 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4930 | 44 |
| 0 | 0 | 100 | 0 | 0 | 0 | 50 | 1087 | 45 |
| 2000 | 0 | 2144 | 0 | 0 | 0 | 7066 | 33872 | 46 |
| 105 | 0 | 950 | 0 | 542 | 0 | 0 | 281 | 47 |
| 10 | 0 | 10 | 10 | 20 | 10 | 0 | 35 | 48 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4529 | 49 |
| 0 | 0 | 44 | 0 | 0 | 0 | 124 | 294 | 50 |
| 250 | 0 | 2656 | 100 | 2561 | 312 | 3478 | 67240 | 51 |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|------------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 1 ALEXANDRIA, FIRST UMC | 0 | 0 | 0 | 0 | 0 | 0 | 22552 | 32480 | 70358 | 33448 | 31061 |
| 2 HORSESHOE DRIVE UMC | 0 | 0 | 0 | 0 | 0 | 0 | 10721 | 13920 | 55748 | 0 | 7200 |
| 3 NEWMAN UMC | 207 | 0 | 0 | 3 | 261 | 315 | 8954 | 13920 | 39360 | 0 | 16600 |
| 4 ALEXANDRIA, ST. MARKS UMC | 10 | 10 | 10 | 10 | 10 | 10 | 1020 | 0 | 7800 | 0 | 2220 |
| 5 WILTON UMC | 23 | 0 | 8 | 14 | 15 | 17 | 514 | 0 | 10400 | 0 | 0 |
| 6 LAHEY CHAPEL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6000 | 0 | 0 |
| 7 UNION CHAPEL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 456 | 0 | 4900 | 0 | 4500 |
| 8 COLFAX UMC | 0 | 0 | 0 | 0 | 0 | 0 | 5568 | 0 | 21851 | 0 | 5200 |
| 9 ALEXANDRIA, TRINITY UMC | 0 | 0 | 0 | 29 | 0 | 0 | 0 | 0 | 10401 | 0 | 0 |
| 10 HINESTON, FELLOWSHIP UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5748 | 0 | 5004 |
| 11 MELDER, ST. MARKS UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 OAKDALE UMC | 80 | 169 | 106 | 98 | 35 | 57 | 5800 | 9366 | 24996 | 0 | 4000 |
| 13 GLENMORA UMC | 7 | 11 | 12 | 10 | 5 | 35 | 2280 | 3682 | 9600 | 0 | 1800 |
| 14 PINE PRAIRIE UMC | 5 | 3 | 10 | 8 | 10 | 12 | 540 | 872 | 2700 | 0 | 0 |
| 15 PALESTINE UMC | 25 | 50 | 25 | 30 | 25 | 20 | 9227 | 12514 | 33795 | 0 | 6140 |
| 16 DEVILLE, BETHEL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 480 | 739 | 4800 | 0 | 0 |
| 17 PINEVILLE, FIRST UMC | 0 | 0 | 118 | 96 | 172 | 281 | 20040 | 27840 | 100000 | 0 | 7200 |
| 18 PLEASANT GROVE UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6000 | 0 | 0 |
| 19 PINEVILLE, WESLEY UMC | 0 | 0 | 0 | 0 | 0 | 0 | 1172 | 0 | 11720 | 0 | 6095 |
| 20 POLLOCK UMC | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 9048 | 0 | 7200 |
| 21 BOYCE, FIRST UMC | 16 | 100 | 10 | 10 | 19 | 19 | 0 | 0 | 11340 | 0 | 0 |
| 22 LIBERTY CHAPEL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6340 | 0 | 0 |
| 23 DEQUINCY | 60 | 30 | 26 | 35 | 10 | 25 | 6911 | 16320 | 30856 | 0 | 5400 |
| 24 DERIDDER, FIRST | 65 | 180 | 10 | 10 | 10 | 10 | 12048 | 13920 | 73438 | 0 | 7200 |
| 25 ELTON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8340 | 0 | 0 |
| 26 OBERLIN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6000 | 0 | 0 |
| 27 KINDER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3200 | 0 | 7200 |
| 28 FLORIEN, MACEDONIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7344 | 0 | 0 |
| 29 LEESVILLE, MT. ZION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 HORNBECK | 0 | 0 | 0 | 0 | 0 | 0 | 796 | 0 | 4800 | 0 | 2400 |
| 31 GUEYDAN | 0 | 85 | 0 | 102 | 0 | 0 | 1310 | 1590 | 12623 | 0 | 3600 |
| 32 LAKE ARTHUR | 34 | 119 | 0 | 35 | 88 | 0 | 1310 | 1590 | 12523 | 0 | 3600 |
| 33 HOLLY GROVE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8400 | 0 | 2400 |
| 34 HOPEWELL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7280 | 0 | 0 |
| 35 IOWA, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14400 | 0 | 2500 |
| 36 JENNINGS | 50 | 26 | 0 | 0 | 0 | 0 | 9743 | 13920 | 42702 | 0 | 7200 |
| 37 MALLALIEU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3600 | 0 | 0 |
| 38 FAIRVIEW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14200 | 0 | 0 |
| 39 LAKE CHARLES, FIRST | 200 | 200 | 200 | 200 | 200 | 200 | 23661 | 37350 | 95988 | 33312 | 34019 |
| 40 ST. LUKE SIMPSON | 0 | 280 | 111 | 106 | 351 | 91 | 14392 | 22040 | 38441 | 29161 | 34900 |
| 41 LAKE CHARLES, UNIVERSITY | 0 | 0 | 0 | 0 | 0 | 0 | 10794 | 13920 | 51050 | 0 | 29350 |
| 42 WARREN | 0 | 0 | 0 | 0 | 0 | 0 | 9534 | 13200 | 32186 | 0 | 19800 |
| 43 LEESVILLE, FIRST | 10 | 455 | 40 | 20 | 0 | 33 | 10063 | 13920 | 41718 | 2700 | 7200 |
| 44 LEESVILLE, KOREAN | 0 | 0 | 0 | 0 | 0 | 0 | 3542 | 0 | 17293 | 0 | 1200 |
| 45 MERRYVILLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18060 | 0 | 2400 |
| 46 MOSS BLUFF | 25 | 1297 | 25 | 25 | 130 | 218 | 11378 | 13920 | 64500 | 0 | 7200 |
| 47 RAYMOND | 0 | 0 | 0 | 110 | 0 | 104 | 6560 | 13920 | 26561 | 0 | 1842 |
| 48 ROANOKE | 10 | 10 | 10 | 10 | 10 | 10 | 819 | 0 | 10920 | 0 | 0 |
| 49 SQUYRES | 95 | 70 | 5 | 0 | 60 | 0 | 6251 | 10606 | 17653 | 0 | 5000 |
| 50 DERIDDER, WESLEY | 145 | 25 | 100 | 75 | 0 | 0 | 2985 | 2895 | 12426 | 0 | 1266 |
| 51 SULPHUR, HENNING MEMORIAL | 290 | 574 | 134 | 86 | 44 | 112 | 19903 | 27840 | 105339 | 26362 | 18000 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 15789 | 0 | 0 | 0 | 307645 | 40924 | 158951 | 33073 | 192024 | 32770 | 334172 | 2032874 | 1 |
| 5306 | 532 | 0 | 0 | 120254 | 11303 | 55814 | 17515 | 73329 | 0 | 17631 | 530754 | 2 |
| 589 | 0 | 0 | 0 | 48500 | 5745 | 27934 | 10665 | 38599 | 0 | 597 | 198949 | 3 |
| 6187 | 0 | 0 | 0 | 6979 | 422 | 2705 | 3055 | 5760 | 0 | 1997 | 44912 | 4 |
| 0 | 800 | 0 | 0 | 5500 | 512 | 3625 | 4675 | 8300 | 0 | 0 | 30427 | 5 |
| 0 | 0 | 0 | 0 | 110 | 97 | 1086 | 1531 | 2617 | 0 | 0 | 10384 | 6 |
| 45 | 350 | 1150 | 456 | 4900 | 198 | 2267 | 2154 | 4421 | 0 | 7872 | 33216 | 7 |
| 5250 | 500 | 0 | 0 | 7076 | 1215 | 22177 | 5368 | 27545 | 0 | 1103 | 89362 | 8 |
| 0 | 0 | 0 | 0 | 11389 | 808 | 7470 | 3064 | 10534 | 0 | 924 | 38756 | 9 |
| 0 | 0 | 0 | 0 | 2400 | 414 | 3737 | 2873 | 6610 | 0 | 12890 | 44308 | 10 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97 | 11 |
| 0 | 0 | 0 | 0 | 18046 | 2174 | 8261 | 3660 | 11921 | 0 | 23673 | 113607 | 12 |
| 0 | 0 | 0 | 0 | 360 | 1306 | 3993 | 1446 | 5439 | 0 | 1326 | 29518 | 13 |
| 0 | 0 | 0 | 0 | 60 | 0 | 725 | 230 | 955 | 0 | 108 | 6005 | 14 |
| 11554 | 0 | 0 | 0 | 31051 | 3641 | 13618 | 3897 | 17515 | 0 | 9282 | 155485 | 15 |
| 2536 | 0 | 0 | 0 | 400 | 0 | 1325 | 1224 | 2549 | 0 | 0 | 13184 | 16 |
| 14209 | 0 | 0 | 0 | 255892 | 20757 | 121303 | 20740 | 142043 | 170798 | 22484 | 895636 | 17 |
| 0 | 0 | 0 | 0 | 3470 | 970 | 2234 | 3736 | 5970 | 0 | 0 | 20442 | 18 |
| 2383 | 0 | 16900 | 0 | 2210 | 492 | 4332 | 1357 | 5689 | 0 | 0 | 50479 | 19 |
| 2524 | 0 | 0 | 0 | 3720 | 1413 | 6363 | 4356 | 10719 | 0 | 2567 | 47057 | 20 |
| 1285 | 0 | 0 | 0 | 1650 | 736 | 5636 | 4861 | 10497 | 0 | 21077 | 53790 | 21 |
| 1595 | 0 | 0 | 0 | 130 | 383 | 1346 | 3972 | 5318 | 0 | 0 | 15894 | 22 |
| 6824 | 0 | 0 | 0 | 23425 | 7315 | 25793 | 11582 | 37375 | 0 | 0 | 154422 | 23 |
| 10612 | 0 | 0 | 0 | 144767 | 21463 | 64579 | 52347 | 116926 | 0 | 18948 | 786034 | 24 |
| 0 | 0 | 0 | 0 | 2945 | 371 | 1573 | 2013 | 3586 | 0 | 32766 | 50354 | 25 |
| 0 | 0 | 0 | 0 | 0 | 69 | 2245 | 1410 | 3655 | 0 | 0 | 10978 | 26 |
| 0 | 0 | 0 | 0 | 6470 | 188 | 4859 | 6980 | 11839 | 0 | 0 | 28942 | 27 |
| 0 | 1067 | 0 | 0 | 5030 | 1270 | 3230 | 2508 | 5738 | 0 | 5000 | 30722 | 28 |
| 0 | 0 | 0 | 0 | 600 | 0 | 1461 | 197 | 1658 | 6736 | 0 | 9420 | 29 |
| 0 | 0 | 0 | 0 | 0 | 372 | 2037 | 4181 | 6218 | 0 | 0 | 18305 | 30 |
| 4677 | 0 | 0 | 0 | 10260 | 1481 | 20321 | 5156 | 25477 | 0 | 2845 | 75022 | 31 |
| 3254 | 0 | 0 | 0 | 0 | 643 | 6322 | 8960 | 15282 | 0 | 21854 | 67069 | 32 |
| 0 | 500 | 0 | 0 | 9712 | 865 | 6030 | 5310 | 11340 | 0 | 9144 | 48444 | 33 |
| 0 | 0 | 0 | 0 | 400 | 994 | 4277 | 3700 | 7977 | 0 | 0 | 20367 | 34 |
| 3100 | 0 | 0 | 0 | 5197 | 4530 | 11770 | 6000 | 17770 | 0 | 2700 | 60431 | 35 |
| 7500 | 0 | 0 | 0 | 34596 | 8649 | 29442 | 6259 | 35701 | 0 | 1958 | 210416 | 36 |
| 350 | 1800 | 0 | 0 | 260 | 713 | 1253 | 981 | 2234 | 0 | 0 | 10630 | 37 |
| 0 | 0 | 0 | 0 | 3700 | 128 | 4142 | 3589 | 7731 | 0 | 0 | 30721 | 38 |
| 15099 | 0 | 0 | 0 | 545314 | 66595 | 200789 | 75414 | 276203 | 0 | 202193 | 1743221 | 39 |
| 13364 | 0 | 0 | 0 | 270508 | 37620 | 137404 | 36293 | 173697 | 124805 | 111429 | 2283098 | 40 |
| 4111 | 0 | 0 | 0 | 193133 | 10997 | 84223 | 30224 | 114447 | 0 | 126997 | 1230922 | 41 |
| 0 | 9355 | 0 | 0 | 22155 | 2471 | 11519 | 11901 | 23420 | 1000 | 950 | 160600 | 42 |
| 6274 | 0 | 0 | 0 | 38428 | 5085 | 34407 | 15911 | 50318 | 4160 | 75671 | 301633 | 43 |
| 3632 | 1000 | 0 | 0 | 3500 | 1100 | 14687 | 1084 | 15771 | 0 | 2851 | 59344 | 44 |
| 396 | 1500 | 0 | 0 | 1850 | 1588 | 2795 | 3957 | 6752 | 0 | 15130 | 52893 | 45 |
| 7200 | 0 | 0 | 0 | 62528 | 9544 | 46274 | 23744 | 70018 | 0 | 120015 | 443536 | 46 |
| 29 | 500 | 0 | 0 | 2650 | 2409 | 10944 | 16505 | 27449 | 0 | 24076 | 114995 | 47 |
| 0 | 0 | 0 | 0 | 1375 | 578 | 2787 | 1944 | 4731 | 0 | 0 | 20829 | 48 |
| 2688 | 0 | 0 | 0 | 5427 | 3616 | 14050 | 4420 | 18470 | 3331 | 6900 | 94239 | 49 |
| 0 | 0 | 0 | 0 | 1350 | 141 | 4926 | 8181 | 13107 | 0 | 0 | 38889 | 50 |
| 11221 | 0 | 0 | 0 | 339302 | 28187 | 113009 | 55937 | 168946 | 7200 | 201223 | 1124742 | 51 |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|------------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 1 ALEXANDRIA, FIRST UMC | 270 | 526478 | 190042 | 2691 | 35269 | 1000 | 1320 | 764215 | 1521015 |
| 2 HORSESHOE DRIVE UMC | 120 | 300518 | 74740 | 11658 | 310 | 0 | 650 | 10912 | 398788 |
| 3 NEWMAN UMC | 85 | 0 | 195077 | 2970 | 0 | 0 | 250 | 0 | 198297 |
| 4 ALEXANDRIA, ST. MARKS UMC | 19 | 0 | 23162 | 2363 | 0 | 0 | 0 | 0 | 25525 |
| 5 WILTON UMC | 45 | 29655 | 818 | 0 | 0 | 0 | 0 | 0 | 30473 |
| 6 LAHEY CHAPEL UMC | 12 | 0 | 0 | 8975 | 0 | 0 | 0 | 0 | 8975 |
| 7 UNION CHAPEL UMC | 21 | 0 | 29376 | 0 | 0 | 0 | 0 | 0 | 29376 |
| 8 COLFAX UMC | 30 | 0 | 66000 | 2880 | 0 | 0 | 3400 | 0 | 72280 |
| 9 ALEXANDRIA, TRINITY UMC | 14 | 31533 | 1384 | 0 | 1298 | 0 | 586 | 0 | 34801 |
| 10 HINESTON, FELLOWSHIP UMC | 20 | 0 | 25848 | 6455 | 391 | 0 | 0 | 879 | 33573 |
| 11 MELDER, ST. MARKS UMC | 3 | 0 | 120 | 0 | 0 | 0 | 0 | 0 | 120 |
| 12 OAKDALE UMC | 32 | 54632 | 40109 | 4221 | 459 | 0 | 0 | 1102 | 100523 |
| 13 GLENMORA UMC | 13 | 0 | 28213 | 2134 | 0 | 0 | 0 | 0 | 30347 |
| 14 PINE PRAIRIE UMC | 5 | 0 | 0 | 5959 | 0 | 0 | 0 | 0 | 5959 |
| 15 PALESTINE UMC | 49 | 0 | 122707 | 4309 | 489 | 0 | 0 | 14795 | 142300 |
| 16 DEVILLE, BETHEL UMC | 12 | 0 | 10709 | 1510 | 252 | 0 | 0 | 0 | 12471 |
| 17 PINEVILLE, FIRST UMC | 381 | 0 | 789419 | 20330 | 0 | 0 | 3321 | 0 | 813070 |
| 18 PLEASANT GROVE UMC | 9 | 0 | 15940 | 14118 | 0 | 0 | 0 | 0 | 30058 |
| 19 PINEVILLE, WESLEY UMC | 10 | 0 | 27524 | 1500 | 0 | 0 | 0 | 700 | 29724 |
| 20 POLLOCK UMC | 19 | 0 | 64948 | 4910 | 2671 | 0 | 0 | 0 | 72529 |
| 21 BOYCE, FIRST UMC | 15 | 0 | 26405 | 6221 | 1218 | 0 | 0 | 665 | 34509 |
| 22 LIBERTY CHAPEL UMC | 4 | 0 | 14760 | 0 | 0 | 0 | 0 | 0 | 14760 |
| 23 DEQUINCY | 32 | 0 | 148285 | 4045 | 24 | 0 | 3647 | 0 | 156001 |
| 24 DERIDDER, FIRST | 87 | 432467 | 29553 | 7613 | 0 | 0 | 42415 | 329780 | 841828 |
| 25 ELTON | 14 | 0 | 5140 | 5542 | 0 | 0 | 0 | 0 | 10682 |
| 26 OBERLIN | 6 | 0 | 8002 | 0 | 0 | 0 | 0 | 0 | 8002 |
| 27 KINDER | 10 | 0 | 14980 | 1129 | 0 | 0 | 4145 | 1072 | 21326 |
| 28 FLORIEN, MACEDONIA | 17 | 31901 | 3421 | 974 | 0 | 0 | 0 | 0 | 36296 |
| 29 LEESVILLE, MT. ZION | 4 | 0 | 2730 | 0 | 0 | 0 | 0 | 0 | 2730 |
| 30 HORNBECK | 15 | 0 | 14588 | 3245 | 32 | 0 | 0 | 0 | 17865 |
| 31 GUEYDAN | 24 | 0 | 39529 | 4392 | 2612 | 0 | 0 | 2500 | 49033 |
| 32 LAKE ARTHUR | 33 | 0 | 37409 | 3685 | 0 | 0 | 0 | 4644 | 45738 |
| 33 HOLLY GROVE | 22 | 0 | 44708 | 0 | 0 | 0 | 0 | 0 | 44708 |
| 34 HOPEWELL | 15 | 0 | 0 | 13618 | 2 | 0 | 0 | 150 | 13770 |
| 35 IOWA, FIRST | 37 | 76491 | 25000 | 10200 | 0 | 0 | 0 | 7800 | 119491 |
| 36 JENNINGS | 42 | 149724 | 17395 | 3912 | 0 | 0 | 2029 | 0 | 173060 |
| 37 MALLALIEU | 24 | 0 | 11577 | 891 | 0 | 0 | 0 | 1715 | 14183 |
| 38 FAIRVIEW | 15 | 0 | 23265 | 3361 | 49 | 0 | 0 | 0 | 26675 |
| 39 LAKE CHARLES, FIRST | 454 | 1188107 | 236657 | 21809 | 16487 | 0 | 64170 | 0 | 1527230 |
| 40 ST. LUKE SIMPSON | 350 | 681069 | 127173 | 18440 | 6284 | 0 | 968 | 0 | 833934 |
| 41 LAKE CHARLES, UNIVERSITY | 186 | 385228 | 100226 | 8656 | 15949 | 0 | 4103 | 0 | 514162 |
| 42 WARREN | 102 | 0 | 162128 | 2786 | 0 | 0 | 4028 | 1030 | 169972 |
| 43 LEESVILLE, FIRST | 80 | 115218 | 104533 | 11585 | 0 | 0 | 3939 | 1151 | 236426 |
| 44 LEESVILLE, KOREAN | 26 | 0 | 51878 | 0 | 0 | 0 | 0 | 1200 | 53078 |
| 45 MERRYVILLE | 10 | 0 | 33317 | 2983 | 175 | 0 | 900 | 7500 | 44875 |
| 46 MOSS BLUFF | 123 | 194337 | 174523 | 9113 | 168 | 0 | 905 | 18611 | 397657 |
| 47 RAYMOND | 28 | 0 | 60000 | 3458 | 98 | 0 | 0 | 8130 | 71686 |
| 48 ROANOKE | 24 | 0 | 26154 | 850 | 0 | 0 | 0 | 4000 | 31004 |
| 49 SQUYRES | 36 | 45184 | 23046 | 2911 | 34 | 0 | 0 | 9680 | 80855 |
| 50 DERIDDER, WESLEY | 8 | 0 | 34830 | 742 | 156 | 0 | 225 | 0 | 35953 |
| 51 SULPHUR, HENNING MEMORIAL | 365 | 604752 | 206449 | 13590 | 10158 | 0 | 0 | 0 | 834949 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 470490 | 11950 | 0 | 1520 | 483960 | 0 | 0 | 1500 | 1500 | 1 |
| 0 | 1477 | 0 | 687 | 2164 | 0 | 0 | 0 | 0 | 2 |
| 0 | 0 | 0 | 2221 | 2221 | 0 | 0 | 0 | 0 | 3 |
| 0 | 0 | 0 | 144 | 144 | 0 | 0 | 0 | 0 | 4 |
| 0 | 11054 | 124 | 11178 | 22356 | 0 | 0 | 0 | 0 | 5 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| 0 | 3160 | 0 | 0 | 3160 | 0 | 0 | 0 | 0 | 8 |
| 0 | 2000 | 0 | 29 | 2029 | 0 | 0 | 0 | 0 | 9 |
| 0 | 0 | 0 | 332 | 332 | 0 | 0 | 0 | 0 | 10 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |
| 0 | 1655 | 50100 | 2930 | 54685 | 0 | 0 | 0 | 0 | 12 |
| 0 | 100 | 0 | 224 | 324 | 0 | 0 | 0 | 0 | 13 |
| 0 | 0 | 0 | 133 | 133 | 0 | 0 | 0 | 0 | 14 |
| 0 | 1348 | 11102 | 936 | 13386 | 0 | 0 | 0 | 0 | 15 |
| 0 | 2000 | 0 | 19 | 2019 | 0 | 0 | 0 | 0 | 16 |
| 159810 | 3715 | 0 | 4646 | 168171 | 0 | 0 | 0 | 0 | 17 |
| 0 | 0 | 0 | 300 | 300 | 0 | 0 | 0 | 0 | 18 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 |
| 0 | 50 | 0 | 209 | 259 | 0 | 0 | 0 | 0 | 20 |
| 0 | 1320 | 0 | 116 | 1436 | 0 | 0 | 0 | 0 | 21 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 |
| 0 | 1109 | 0 | 479 | 1588 | 0 | 0 | 0 | 0 | 23 |
| 9230 | 8267 | 0 | 2655 | 20152 | 0 | 0 | 0 | 0 | 24 |
| 0 | 3341 | 0 | 0 | 3341 | 0 | 0 | 0 | 0 | 25 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 0 | 706 | 0 | 0 | 706 | 0 | 0 | 0 | 0 | 27 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 |
| 0 | 5278 | 1615 | 802 | 7695 | 0 | 0 | 0 | 0 | 32 |
| 0 | 100 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 33 |
| 0 | 0 | 0 | 1274 | 1274 | 0 | 0 | 0 | 0 | 34 |
| 0 | 6100 | 0 | 0 | 6100 | 0 | 0 | 0 | 0 | 35 |
| 0 | 0 | 0 | 76 | 76 | 0 | 0 | 0 | 0 | 36 |
| 0 | 0 | 0 | 161 | 161 | 0 | 0 | 0 | 0 | 37 |
| 0 | 0 | 0 | 400 | 400 | 0 | 0 | 0 | 0 | 38 |
| 47148 | 33268 | 262144 | 30102 | 372662 | 0 | 0 | 0 | 0 | 39 |
| 12634 | 790 | 10000 | 24427 | 47851 | 0 | 0 | 0 | 0 | 40 |
| 7694 | 11550 | 0 | 52867 | 72111 | 0 | 0 | 0 | 0 | 41 |
| 0 | 0 | 2641 | 100 | 2741 | 0 | 0 | 0 | 0 | 42 |
| 0 | 12535 | 0 | 2021 | 14556 | 0 | 0 | 3139 | 3139 | 43 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45 |
| 0 | 525 | 0 | 10755 | 11280 | 0 | 0 | 0 | 0 | 46 |
| 70400 | 1540 | 0 | 2311 | 74251 | 0 | 0 | 500 | 500 | 47 |
| 0 | 0 | 0 | 120 | 120 | 0 | 0 | 0 | 0 | 48 |
| 0 | 5806 | 0 | 548 | 6354 | 0 | 0 | 0 | 0 | 49 |
| 0 | 3075 | 0 | 1404 | 4479 | 0 | 0 | 0 | 0 | 50 |
| 0 | 680 | 0 | 22295 | 22975 | 0 | 0 | 0 | 0 | 51 |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|--------------------------|----------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 52 SULPHUR, MAPLEWOOD | Roger H. Templeton | 215 | 3 | 4 | 5 | 3 | 1 | 0 | 1 | 222 | 65 | 3 | 1 | 13 | 30 |
| 53 SULPHUR, WESLEY | Bradley Wilson Swire | 256 | 1 | 3 | 2 | 1 | 5 | 1 | 4 | 251 | 74 | 1 | 0 | 13 | 9 |
| 54 HACKBERRY | Bradley Wilson Swire | 28 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 26 | 10 | 0 | 0 | 0 | 7 |
| 55 SWEETLAKE | Melvin Joseph Yorks | 137 | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 131 | 30 | 0 | 0 | 4 | 30 |
| 56 CAMERON, WAKEFIELD | Melvin Joseph Yorks | 58 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 55 | 15 | 0 | 0 | 0 | 25 |
| 57 GRAND CHENIER | Melvin Joseph Yorks | 48 | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 49 | 17 | 1 | 0 | 0 | 0 |
| 58 VINTON, WELSH MEM | Roger H. Templeton | 261 | 3 | 3 | 0 | 0 | 0 | 0 | 2 | 265 | 85 | 0 | 1 | 0 | 117 |
| 59 WELSH, FIRST | Pamela Fitch Roy | 344 | 6 | 0 | 0 | 0 | 0 | 0 | 1 | 349 | 102 | 5 | 0 | 5 | 43 |
| 60 WELSH, JONES | TBS Jones | 38 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 38 | 8 | 0 | 0 | 0 | 0 |
| 61 WESTLAKE | Joy L. Comeaux | 297 | 9 | 0 | 0 | 0 | 0 | 0 | 5 | 301 | 69 | 12 | 0 | 30 | 55 |
| 62 Lake Charles District | Thomas Earl Dolph | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 13214 | 158 | 103 | 98 | 151 | 53 | 53 | 170 | 13146 | 4139 | 91 | 23 | 758 | 1940 |

| CHRISTIAN EDUCATION | | | | | | | | | | | U.M.M. | U.M.W. | V.I.M. | COMMUNITY MINISTRIES | | | | | | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|----|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 | |
| 3 | 15 | 5 | 0 | 14 | 34 | 20 | 48 | 4 | 1 | 0 | 5 | 0 | 14 | 100 | 0 | 0 | 2 | 0 | 180 | 52 |
| 0 | 15 | 30 | 4 | 17 | 66 | 25 | 30 | 4 | 2 | 0 | 11 | 600 | 14 | 2758 | 0 | 0 | 100 | 30 | 700 | 53 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 20 | 54 |
| 0 | 1 | 3 | 0 | 12 | 16 | 9 | 0 | 1 | 0 | 1 | 10 | 0 | 6 | 417 | 0 | 0 | 10 | 0 | 454 | 55 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56 |
| 0 | 0 | 1 | 0 | 9 | 10 | 10 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57 |
| 3 | 25 | 3 | 0 | 25 | 53 | 37 | 30 | 5 | 2 | 0 | 21 | 134 | 35 | 350 | 0 | 0 | 0 | 0 | 96 | 58 |
| 2 | 75 | 13 | 32 | 81 | 201 | 115 | 127 | 4 | 2 | 4 | 0 | 0 | 29 | 1606 | 1 | 1 | 108 | 175 | 421 | 59 |
| 0 | 5 | 4 | 4 | 8 | 21 | 8 | 7 | 2 | 2 | 2 | 11 | 0 | 17 | 0 | 0 | 0 | 3 | 0 | 5 | 60 |
| 3 | 23 | 7 | 3 | 42 | 75 | 27 | 20 | 7 | 3 | 1 | 0 | 0 | 20 | 3308 | 0 | 0 | 47 | 0 | 238 | 61 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62 |
| 81 | 1048 | 516 | 220 | 2737 | 4521 | 1593 | 2219 | 200 | 140 | 143 | 335 | 20474 | 982 | 53084 | 5 | 47 | 624 | 263 | 589 | |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|--------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 52 SULPHUR, MAPLEWOOD | 2659900 | 51583 | 0 | 0 | 5226 | 5226 | 748 | 748 |
| 53 SULPHUR, WESLEY | 1000000 | 132128 | 87338 | 0 | 12383 | 12383 | 1773 | 1773 |
| 54 HACKBERRY | 155000 | 99996 | 0 | 0 | 788 | 788 | 113 | 113 |
| 55 SWEETLAKE | 1115000 | 171128 | 0 | 0 | 9050 | 9050 | 1295 | 1295 |
| 56 CAMERON, WAKEFIELD | 250000 | 97454 | 0 | 0 | 1665 | 1665 | 238 | 238 |
| 57 GRAND CHENIER | 195000 | 287139 | 0 | 0 | 2300 | 2300 | 329 | 329 |
| 58 VINTON, WELSH MEM | 1855000 | 45300 | 0 | 0 | 10988 | 10988 | 1573 | 1573 |
| 59 WELSH, FIRST | 3050000 | 417623 | 0 | 0 | 13972 | 13972 | 2000 | 2000 |
| 60 WELSH, JONES | 95000 | 1700 | 0 | 0 | 1344 | 1344 | 192 | 192 |
| 61 WESTLAKE | 2900000 | 168340 | 0 | 0 | 14937 | 14937 | 2138 | 2138 |
| 62 Lake Charles District | 333000 | 382000 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 95283861 | 13354207 | 2947946 | 29380 | 914313 | 911839 | 911839 | 130496 |

| BENEVOLENCES | | | | | | | | |
|---|---|---|---|--|--|--|--|----|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes | |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1035 | 52 |
| 0 | 0 | 1000 | 10 | 20 | 10 | 3889 | 18878 | 53 |
| 0 | 0 | 500 | 0 | 0 | 0 | 500 | 579 | 54 |
| 0 | 0 | 265 | 0 | 0 | 0 | 1045 | 2550 | 55 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56 |
| 0 | 0 | 6000 | 0 | 0 | 0 | 0 | 0 | 57 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1209 | 58 |
| 0 | 0 | 480 | 0 | 0 | 0 | 0 | 6180 | 59 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3070 | 60 |
| 0 | 0 | 1979 | 0 | 928 | 0 | 3638 | 22810 | 61 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62 |
| 33727 | 0 | 47425 | 296 | 12427 | 545 | 62927 | 3706252 | |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|--------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 52 SULPHUR, MAPLEWOOD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29533 | 0 | 0 |
| 53 SULPHUR, WESLEY | 92 | 165 | 90 | 10 | 52 | 10 | 8154 | 6960 | 33369 | 0 | 5001 |
| 54 HACKBERRY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6804 | 2600 | 0 | 0 |
| 55 SWEETLAKE | 0 | 0 | 0 | 0 | 0 | 0 | 7190 | 10440 | 23743 | 0 | 4895 |
| 56 CAMERON, WAKEFIELD | 0 | 0 | 0 | 0 | 0 | 0 | 1044 | 1516 | 7203 | 0 | 810 |
| 57 GRAND CHENIER | 0 | 0 | 0 | 0 | 0 | 0 | 1274 | 1849 | 7414 | 0 | 1080 |
| 58 VINTON, WELSH MEM | 0 | 0 | 0 | 0 | 0 | 0 | 8491 | 13920 | 27442 | 0 | 5001 |
| 59 WELSH, FIRST | 100 | 100 | 100 | 100 | 100 | 100 | 5106 | 13920 | 43456 | 0 | 7600 |
| 60 WELSH, JONES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 725 | 0 | 0 |
| 61 WESTLAKE | 154 | 295 | 129 | 296 | 232 | 121 | 8420 | 13920 | 39635 | 0 | 5000 |
| 62 Lake Charles District | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 1703 | 4454 | 1279 | 1528 | 1839 | 1800 | 281003 | 401613 | 1449866 | 124983 | 337284 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 0 | 0 | 0 | 0 | 31908 | 7862 | 17565 | 13996 | 31561 | 0 | 28213 | 136086 | 52 |
| 2785 | 0 | 0 | 0 | 61820 | 4839 | 18883 | 11717 | 30600 | 9500 | 150390 | 351800 | 53 |
| 0 | 0 | 0 | 0 | 0 | 88 | 1706 | 0 | 1706 | 0 | 4409 | 18087 | 54 |
| 3361 | 0 | 0 | 0 | 4800 | 1284 | 13924 | 19998 | 33922 | 0 | 3387 | 107227 | 55 |
| 0 | 0 | 0 | 0 | 700 | 0 | 1649 | 13574 | 15223 | 0 | 3675 | 32074 | 56 |
| 90 | 0 | 0 | 0 | 3530 | 335 | 1283 | 10137 | 11420 | 0 | 0 | 35621 | 57 |
| 5525 | 0 | 0 | 0 | 44501 | 6621 | 17800 | 12263 | 30063 | 0 | 2351 | 157685 | 58 |
| 984 | 0 | 0 | 0 | 22395 | 827 | 20443 | 10619 | 31062 | 0 | 0 | 148582 | 59 |
| 0 | 75 | 0 | 0 | 350 | 295 | 3753 | 2944 | 6697 | 0 | 280 | 13024 | 60 |
| 1801 | 0 | 0 | 0 | 18869 | 5783 | 21130 | 20942 | 42072 | 0 | 11696 | 194853 | 61 |
| 0 | 0 | 0 | 0 | 50681 | 38869 | 19368 | 986 | 20354 | 0 | 0 | 109904 | 62 |
| 184129 | 17979 | 18050 | 456 | 2806178 | 379295 | 1459554 | 657316 | 2116870 | 360300 | 1644754 | 15041297 | |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|--------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 52 SULPHUR, MAPLEWOOD | 20 | 50720 | 22166 | 5376 | 0 | 0 | 12040 | 1575 | 91877 |
| 53 SULPHUR, WESLEY | 89 | 116500 | 37507 | 4811 | 0 | 0 | 1550 | 0 | 160368 |
| 54 HACKBERRY | 12 | 0 | 16035 | 0 | 0 | 0 | 0 | 0 | 16035 |
| 55 SWEETLAKE | 25 | 0 | 70771 | 2777 | 0 | 0 | 0 | 27566 | 101114 |
| 56 CAMERON, WAKEFIELD | 56 | 0 | 11780 | 600 | 0 | 0 | 0 | 0 | 12380 |
| 57 GRAND CHENIER | 12 | 0 | 36366 | 0 | 16164 | 0 | 0 | 0 | 52530 |
| 58 VINTON, WELSH MEM | 80 | 73977 | 53322 | 5493 | 0 | 0 | 0 | 0 | 132792 |
| 59 WELSH, FIRST | 82 | 123599 | 0 | 11547 | 0 | 0 | 170 | 0 | 135316 |
| 60 WELSH, JONES | 23 | 6598 | 1000 | 1521 | 0 | 0 | 0 | 7286 | 16405 |
| 61 WESTLAKE | 82 | 144745 | 20442 | 2205 | 901 | 500 | 3035 | 3201 | 175029 |
| 62 Lake Charles District | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 3858 | 5363433 | 3783186 | 297064 | 111650 | 1500 | 157796 | 1231859 | 10946488 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 150 | 4426 | 0 | 4576 | 0 | 0 | 0 | 0 | 52 |
| 0 | 12691 | 355515 | 16131 | 384337 | 0 | 0 | 0 | 0 | 53 |
| 0 | 15 | 0 | 785 | 800 | 0 | 0 | 0 | 0 | 54 |
| 0 | 1310 | 0 | 265 | 1575 | 0 | 0 | 0 | 0 | 55 |
| 0 | 53200 | 0 | 0 | 53200 | 0 | 0 | 0 | 0 | 56 |
| 0 | 6250 | 0 | 0 | 6250 | 0 | 0 | 0 | 0 | 57 |
| 0 | 1205 | 12969 | 109 | 14283 | 0 | 0 | 1500 | 1500 | 58 |
| 0 | 131 | 0 | 0 | 131 | 0 | 0 | 0 | 0 | 59 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 |
| 0 | 3144 | 0 | 26202 | 29346 | 0 | 0 | 0 | 0 | 61 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62 |
| 777406 | 212595 | 710636 | 221913 | 1922550 | 0 | 0 | 6639 | 6639 | |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|---------------------------------|----------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 1 ATLANTA UMC | Kenneth Wallace Holt | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27 | 12 | 0 | 0 | 0 | 8 |
| 2 COULEY UMC | Lori Spangler | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 26 | 0 | 0 | 0 | 0 |
| 3 SANDERS CHAPEL UMC | Lori Spangler | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 10 | 0 | 0 | 0 | 7 |
| 4 FERRIDAY, SEVIER MEMORIAL UMC | Darryl A. Tate | 152 | 0 | 0 | 0 | 11 | 3 | 0 | 36 | 102 | 46 | 0 | 0 | 13 | 16 |
| 5 VIDALIA UMC | Darryl A. Tate | 205 | 8 | 0 | 0 | 13 | 0 | 0 | 3 | 197 | 49 | 0 | 0 | 2 | 14 |
| 6 JENA, NOLLEY MEMORIAL UMC | Truman P. Staggs | 349 | 4 | 1 | 1 | 0 | 1 | 0 | 3 | 351 | 85 | 1 | 0 | 16 | 52 |
| 7 BELAH UMC | Truman P. Staggs | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 11 | 0 | 0 | 2 | 1 |
| 8 JUSTISS MEMORIAL UMC | Truman P. Staggs | 41 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 40 | 9 | 0 | 0 | 0 | 2 |
| 9 EDEN UMC | Truman P. Staggs | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 7 | 0 | 0 | 0 | 0 |
| 10 OLLA UMC | Aaron J. Carpenter | 143 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 144 | 58 | 1 | 0 | 0 | 0 |
| 11 URANIA UMC | Aaron J. Carpenter | 36 | 4 | 0 | 0 | 0 | 0 | 2 | 2 | 36 | 25 | 1 | 2 | 0 | 0 |
| 12 JONESVILLE UMC | Darryl A. Tate | 106 | 2 | 0 | 0 | 13 | 1 | 2 | 2 | 90 | 11 | 0 | 0 | 6 | 0 |
| 13 WINNFIELD, FIRST UMC | Kevin D. Smith | 382 | 9 | 2 | 0 | 0 | 1 | 0 | 5 | 387 | 119 | 1 | 2 | 0 | 33 |
| 14 ANSLEY | Dalton Edward | 19 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 0 | 0 | 0 | 26 |
| 15 CENTERPOINT | Dalton Edward | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 7 | 0 | 0 | 0 | 0 |
| 16 BARTHOLOMEW | Mary Clelie Stone | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27 | 15 | 0 | 0 | 4 | 10 |
| 17 BEEKMAN | Mary Clelie Stone | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 7 | 0 | 0 | 0 | 0 |
| 18 BASTROP, FIRST | Lisa Thomisee Mayo | 334 | 2 | 0 | 0 | 0 | 1 | 0 | 5 | 330 | 71 | 0 | 1 | 0 | 0 |
| 19 COLLINSTON | Lisa Thomisee Mayo | 78 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 76 | 35 | 0 | 0 | 3 | 0 |
| 20 BASTROP, MEMORIAL | Deborah Linda | 103 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 104 | 21 | 0 | 0 | 0 | 13 |
| 21 MER ROUGE | Deborah Linda | 80 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 80 | 23 | 0 | 0 | 1 | 4 |
| 22 MT. OLIVE | Sonia D. Gee | 147 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 146 | 41 | 0 | 0 | 0 | 0 |
| 23 BERNICE | Johnie W. Adkins | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 59 | 28 | 0 | 0 | 0 | 0 |
| 24 BEECH GROVE | Johnie W. Adkins | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 20 | 13 | 0 | 0 | 0 | 0 |
| 25 SUMMERFIELD | Johnie W. Adkins | 10 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 8 | 12 | 1 | 0 | 0 | 5 |
| 26 BEULAH | J. Dwight Boozer | 77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77 | 37 | 0 | 0 | 0 | 17 |
| 27 BOEUF PRAIRIE | Rex Stephen Barker | 53 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 52 | 30 | 0 | 0 | 0 | 0 |
| 28 CALHOUN, MOUNT ZION | John G. Hankins | 210 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 210 | 64 | 0 | 0 | 14 | 6 |
| 29 CHATHAM | Lala L. Ball | 116 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 115 | 57 | 0 | 0 | 18 | 20 |
| 30 CHOUDRANT | Reginald D. Colvin | 40 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 43 | 12 | 0 | 0 | 0 | 0 |
| 31 CLAY | Samuel Dana Thrash | 58 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 59 | 25 | 1 | 1 | 0 | 18 |
| 32 COLUMBIA | Stephen N. Fife | 236 | 3 | 1 | 0 | 0 | 1 | 0 | 2 | 237 | 82 | 4 | 0 | 32 | 54 |
| 33 CREW LAKE | Marshall A. Sevier | 65 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 64 | 45 | 2 | 0 | 2 | 0 |
| 34 MANGHAM | Marshall A. Sevier | 70 | 0 | 0 | 0 | 0 | 2 | 0 | 1 | 67 | 70 | 1 | 0 | 0 | 0 |
| 35 CROWVILLE | Willard Wayne Ray | 92 | 2 | 0 | 2 | 0 | 0 | 0 | 1 | 95 | 34 | 1 | 0 | 0 | 2 |
| 36 DELHI | Henry R. Stone | 180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 180 | 20 | 0 | 0 | 0 | 0 |
| 37 DOUGLAS | Jeremy S. Jones | 317 | 3 | 5 | 4 | 10 | 1 | 0 | 5 | 313 | 155 | 6 | 2 | 13 | 77 |
| 38 DOWNSVILLE | Stephanie Edna | 107 | 0 | 0 | 0 | 0 | 9 | 48 | 2 | 48 | 50 | 0 | 0 | 0 | 7 |
| 39 DUBACH | Joseph Zhong Guo | 146 | 2 | 0 | 0 | 0 | 0 | 3 | 2 | 143 | 60 | 1 | 0 | 1 | 15 |
| 40 HARMONY CHAPEL | Joseph Zhong Guo | 37 | 1 | 1 | 0 | 0 | 2 | 5 | 0 | 32 | 15 | 0 | 0 | 0 | 5 |
| 41 EPPS | J. Paul Laird | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 9 | 0 | 0 | 0 | 0 |
| 42 HOLLY RIDGE | J. Paul Laird | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 4 | 0 | 0 | 0 | 0 |
| 43 ANTIOCH, EROS | M. Stuart Sherman | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 18 | 15 | 0 | 0 | 0 | 7 |
| 44 FARMERVILLE | Henry M. Hamilton | 285 | 4 | 4 | 0 | 0 | 0 | 2 | 9 | 282 | 83 | 1 | 0 | 0 | 19 |
| 45 GRAYSON | Dorothy Jane Smith | 112 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 112 | 27 | 0 | 0 | 1 | 28 |
| 46 HEBERT | Robbie M. Alford | 62 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 65 | 36 | 1 | 0 | 3 | 15 |
| 47 JONESBORO | Bill E. Strawbridge | 160 | 0 | 0 | 0 | 80 | 0 | 0 | 3 | 77 | 24 | 0 | 0 | 0 | 2 |
| 48 HODGE | Bill E. Strawbridge | 85 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 84 | 20 | 0 | 0 | 2 | 1 |
| 49 DODSON | Bill E. Strawbridge | 11 | 0 | 0 | 0 | 3 | 0 | 0 | 1 | 7 | 5 | 0 | 0 | 0 | 0 |
| 50 NEW HOPE | Bill E. Strawbridge | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8 | 6 | 0 | 0 | 2 | 1 |
| 51 LAKE PROVIDENCE | Richard L. Cockburn | 223 | 0 | 2 | 0 | 0 | 0 | 4 | 2 | 219 | 54 | 1 | 0 | 36 | 6 |

| CHRISTIAN EDUCATION | | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | | COMMUNITY MINISTRIES | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 |
| 0 | 0 | 0 | 0 | 10 | 10 | 8 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 15 |
| 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 100 |
| 0 | 0 | 0 | 0 | 7 | 7 | 7 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 5 | 2 | 0 | 16 | 23 | 28 | 0 | 1 | 0 | 0 | 0 | 0 | 22 | 2507 | 0 | 0 | 14 | 0 | 145 |
| 0 | 43 | 6 | 0 | 36 | 85 | 24 | 50 | 4 | 1 | 1 | 12 | 2 | 0 | 0 | 0 | 0 | 11 | 63 | 15 |
| 3 | 38 | 6 | 11 | 51 | 106 | 32 | 80 | 7 | 3 | 1 | 0 | 0 | 35 | 1385 | 0 | 1 | 58 | 0 | 423 |
| 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 10 |
| 0 | 1 | 0 | 0 | 6 | 7 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 8 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 12 | 6 | 8 | 6 | 32 | 14 | 30 | 3 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 30 |
| 0 | 8 | 6 | 6 | 8 | 28 | 14 | 10 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 30 |
| 0 | 0 | 0 | 0 | 12 | 12 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 35 |
| 3 | 13 | 23 | 3 | 63 | 102 | 57 | 108 | 11 | 5 | 0 | 12 | 0 | 18 | 192 | 0 | 0 | 102 | 52 | 254 |
| 0 | 0 | 0 | 3 | 16 | 19 | 8 | 4 | 1 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 28 |
| 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 1 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 19 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 5 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 0 | 7 | 0 | 0 | 33 | 40 | 35 | 0 | 2 | 0 | 2 | 0 | 0 | 32 | 200 | 0 | 1 | 22 | 0 | 15 |
| 0 | 0 | 0 | 0 | 15 | 15 | 15 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 20 |
| 0 | 0 | 0 | 0 | 19 | 19 | 5 | 0 | 1 | 2 | 1 | 0 | 0 | 9 | 373 | 0 | 0 | 62 | 0 | 228 |
| 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 17 | 666 | 0 | 0 | 85 | 0 | 356 |
| 0 | 10 | 6 | 9 | 16 | 41 | 23 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| 0 | 0 | 0 | 0 | 8 | 8 | 0 | 0 | 0 | 0 | 0 | 8 | 500 | 0 | 0 | 0 | 0 | 30 | 0 | 300 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 300 |
| 0 | 2 | 0 | 0 | 8 | 10 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 250 |
| 0 | 3 | 0 | 0 | 9 | 12 | 12 | 25 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 100 |
| 0 | 0 | 0 | 0 | 10 | 10 | 10 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 10 | 7 | 4 | 15 | 36 | 12 | 35 | 4 | 1 | 0 | 13 | 0 | 7 | 0 | 0 | 0 | 10 | 0 | 250 |
| 0 | 30 | 10 | 10 | 40 | 90 | 40 | 50 | 5 | 7 | 0 | 14 | 1025 | 20 | 2821 | 0 | 0 | 40 | 50 | 360 |
| 0 | 0 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 40 |
| 0 | 5 | 4 | 4 | 17 | 30 | 12 | 0 | 3 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 562 |
| 0 | 25 | 16 | 7 | 49 | 97 | 48 | 67 | 7 | 4 | 5 | 0 | 0 | 20 | 732 | 0 | 0 | 135 | 29 | 512 |
| 0 | 0 | 1 | 0 | 39 | 40 | 27 | 0 | 2 | 1 | 0 | 0 | 0 | 24 | 700 | 0 | 0 | 40 | 0 | 150 |
| 1 | 6 | 4 | 7 | 27 | 44 | 42 | 0 | 3 | 2 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 50 | 0 | 300 |
| 0 | 2 | 2 | 0 | 18 | 22 | 17 | 20 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 500 |
| 0 | 0 | 0 | 0 | 6 | 6 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 100 |
| 0 | 35 | 30 | 4 | 87 | 156 | 63 | 98 | 7 | 4 | 0 | 0 | 0 | 13 | 430 | 0 | 0 | 74 | 0 | 132 |
| 0 | 4 | 8 | 0 | 24 | 36 | 33 | 20 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 17 | 6 | 10 | 25 | 58 | 22 | 26 | 3 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 27 | 0 | 52 |
| 1 | 1 | 0 | 3 | 4 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 14 |
| 0 | 0 | 0 | 0 | 4 | 4 | 4 | 0 | 1 | 1 | 2 | 0 | 0 | 7 | 34423 | 0 | 0 | 9 | 0 | 450 |
| 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 60 |
| 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 3 | 6 | 0 | 30 | 39 | 30 | 25 | 3 | 0 | 2 | 25 | 0 | 24 | 1000 | 0 | 0 | 35 | 0 | 600 |
| 0 | 0 | 0 | 0 | 5 | 5 | 6 | 0 | 1 | 1 | 0 | 9 | 3337 | 7 | 100 | 0 | 0 | 28 | 55 | 927 |
| 0 | 10 | 2 | 2 | 16 | 30 | 10 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 260 |
| 0 | 0 | 0 | 0 | 15 | 15 | 12 | 0 | 2 | 0 | 1 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 32 | 35 |
| 4 | 0 | 5 | 0 | 13 | 18 | 12 | 0 | 2 | 0 | 1 | 3 | 300 | 12 | 750 | 0 | 0 | 20 | 0 | 50 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 25 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 115 |
| 0 | 43 | 4 | 23 | 36 | 106 | 28 | 0 | 6 | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 19 | 212 |
| 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|---------------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 1 ATLANTA UMC | 140000 | 16841 | 0 | 0 | 836 | 836 | 103 | 103 |
| 2 COULEY UMC | 291000 | 77605 | 0 | 0 | 2495 | 2495 | 308 | 308 |
| 3 SANDERS CHAPEL UMC | 246000 | 51889 | 0 | 0 | 1262 | 1262 | 127 | 127 |
| 4 FERRIDAY, SEVIER MEMORIAL UMC | 1400000 | 232031 | 0 | 0 | 10847 | 10847 | 1338 | 1338 |
| 5 VIDALIA UMC | 1848200 | 40413 | 0 | 0 | 6863 | 6863 | 847 | 847 |
| 6 JENA, NOLLEY MEMORIAL UMC | 2750000 | 363174 | 0 | 0 | 22044 | 22044 | 2720 | 2720 |
| 7 BELAH UMC | 110000 | 64398 | 0 | 0 | 1309 | 1309 | 162 | 162 |
| 8 JUSTISS MEMORIAL UMC | 595000 | 19931 | 0 | 0 | 2023 | 2023 | 250 | 250 |
| 9 EDEN UMC | 217000 | 16520 | 0 | 0 | 334 | 334 | 41 | 41 |
| 10 OLLA UMC | 1446000 | 112187 | 0 | 0 | 6746 | 6746 | 832 | 832 |
| 11 URANIA UMC | 468000 | 81532 | 0 | 0 | 3020 | 3020 | 373 | 373 |
| 12 JONESVILLE UMC | 1181300 | 10661 | 0 | 0 | 2576 | 2576 | 636 | 636 |
| 13 WINNFIELD, FIRST UMC | 3919000 | 238688 | 0 | 0 | 40804 | 40804 | 5035 | 5035 |
| 14 ANSLEY | 0 | 10347 | 0 | 0 | 827 | 827 | 102 | 102 |
| 15 CENTERPOINT | 196000 | 2828 | 0 | 0 | 1286 | 1286 | 159 | 159 |
| 16 BARTHOLOMEW | 279793 | 37158 | 0 | 0 | 1512 | 0 | 0 | 0 |
| 17 BEEKMAN | 100000 | 1052 | 0 | 0 | 793 | 602 | 100 | 100 |
| 18 BASTROP, FIRST | 5847000 | 626090 | 0 | 0 | 20318 | 20318 | 2507 | 2507 |
| 19 COLLINSTON | 365000 | 233013 | 0 | 0 | 5481 | 5481 | 676 | 676 |
| 20 BASTROP, MEMORIAL | 574280 | 92076 | 0 | 0 | 3869 | 3869 | 477 | 477 |
| 21 MER ROUGE | 729402 | 545721 | 0 | 0 | 6511 | 6511 | 803 | 803 |
| 22 MT. OLIVE | 451100 | 720 | 0 | 0 | 5103 | 606 | 630 | 630 |
| 23 BERNICE | 925000 | 48165 | 0 | 0 | 4897 | 4897 | 604 | 604 |
| 24 BEECH GROVE | 47000 | 2816 | 0 | 0 | 1059 | 695 | 84 | 84 |
| 25 SUMMERFIELD | 33000 | 13290 | 0 | 0 | 1680 | 1680 | 207 | 207 |
| 26 BEULAH | 180000 | 14563 | 0 | 0 | 4614 | 4614 | 569 | 569 |
| 27 BOEUF PRAIRIE | 271000 | 82727 | 0 | 0 | 3981 | 3981 | 491 | 491 |
| 28 CALHOUN, MOUNT ZION | 1975000 | 180921 | 0 | 0 | 12860 | 8684 | 1587 | 1587 |
| 29 CHATHAM | 1348860 | 39067 | 0 | 0 | 6746 | 6746 | 832 | 832 |
| 30 CHOUDRANT | 85000 | 77705 | 0 | 0 | 1214 | 1214 | 120 | 120 |
| 31 CLAY | 318300 | 15898 | 0 | 0 | 6578 | 3282 | 812 | 812 |
| 32 COLUMBIA | 1802000 | 24804 | 0 | 0 | 18120 | 18120 | 2236 | 2236 |
| 33 CREW LAKE | 540000 | 115529 | 0 | 0 | 4663 | 4663 | 575 | 575 |
| 34 MANGHAM | 819000 | 10575 | 0 | 0 | 6638 | 6638 | 0 | 0 |
| 35 CROWVILLE | 494000 | 123226 | 0 | 0 | 4324 | 4324 | 533 | 533 |
| 36 DELHI | 1417246 | 36798 | 0 | 0 | 8668 | 8668 | 1070 | 1070 |
| 37 DOUGLAS | 1650000 | 402864 | 77818 | 0 | 17738 | 17738 | 2189 | 2189 |
| 38 DOWNSVILLE | 125100 | 64847 | 0 | 0 | 9281 | 9281 | 1145 | 1145 |
| 39 DUBACH | 422644 | 127627 | 0 | 0 | 4959 | 4959 | 612 | 612 |
| 40 HARMONY CHAPEL | 374500 | 36230 | 0 | 0 | 2218 | 2218 | 273 | 273 |
| 41 EPPS | 506192 | 74747 | 0 | 0 | 2881 | 2881 | 0 | 0 |
| 42 HOLLY RIDGE | 200219 | 12057 | 0 | 0 | 783 | 783 | 96 | 96 |
| 43 ANTIOCH, EROS | 62000 | 8465 | 0 | 0 | 1154 | 1154 | 143 | 143 |
| 44 FARMERVILLE | 1475000 | 108392 | 0 | 0 | 17794 | 17794 | 2196 | 2196 |
| 45 GRAYSON | 575000 | 182290 | 0 | 0 | 6089 | 6089 | 751 | 751 |
| 46 HEBERT | 221000 | 41965 | 0 | 0 | 2937 | 2937 | 362 | 362 |
| 47 JONESBORO | 2819000 | 238756 | 0 | 0 | 13049 | 13049 | 1610 | 1610 |
| 48 HODGE | 875000 | 46634 | 0 | 0 | 4428 | 4428 | 546 | 546 |
| 49 DODSON | 162000 | 14130 | 0 | 0 | 788 | 788 | 97 | 97 |
| 50 NEW HOPE | 19000 | 12290 | 0 | 0 | 962 | 962 | 118 | 118 |
| 51 LAKE PROVIDENCE | 1369520 | 157771 | 0 | 0 | 14343 | 14343 | 1770 | 1770 |

| BENEVOLENCES | | | | | | | | |
|---|---|---|---|--|--|--|--|----|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes | |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | |
| 0 | 0 | 150 | 0 | 0 | 0 | 0 | 1377 | 1 |
| 0 | 0 | 300 | 0 | 0 | 0 | 1426 | 2617 | 2 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2108 | 3 |
| 0 | 0 | 1585 | 0 | 613 | 0 | 0 | 10699 | 4 |
| 0 | 0 | 500 | 0 | 305 | 0 | 0 | 1880 | 5 |
| 0 | 0 | 1814 | 0 | 0 | 0 | 0 | 2379 | 6 |
| 20 | 0 | 170 | 20 | 40 | 20 | 0 | 331 | 7 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 8 |
| 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 9 |
| 0 | 0 | 1100 | 0 | 0 | 0 | 330 | 4310 | 10 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 399 | 11 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3001 | 12 |
| 0 | 0 | 3127 | 0 | 0 | 0 | 3212 | 128157 | 13 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1130 | 14 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 506 | 15 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 417 | 16 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 |
| 0 | 0 | 775 | 0 | 0 | 0 | 912 | 6549 | 18 |
| 0 | 0 | 300 | 0 | 0 | 0 | 0 | 12627 | 19 |
| 0 | 0 | 31 | 0 | 0 | 0 | 103 | 901 | 20 |
| 0 | 0 | 0 | 0 | 48 | 0 | 667 | 1935 | 21 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 | 22 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3381 | 23 |
| 0 | 0 | 0 | 0 | 0 | 0 | 300 | 634 | 24 |
| 0 | 0 | 500 | 0 | 0 | 0 | 500 | 4045 | 25 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 400 | 27 |
| 0 | 0 | 1770 | 0 | 0 | 0 | 0 | 2885 | 28 |
| 0 | 0 | 0 | 0 | 0 | 0 | 850 | 15026 | 29 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 30 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1141 | 31 |
| 0 | 0 | 0 | 0 | 0 | 0 | 478 | 2064 | 32 |
| 0 | 0 | 36 | 0 | 0 | 0 | 0 | 0 | 33 |
| 0 | 0 | 0 | 0 | 0 | 0 | 2413 | 6707 | 34 |
| 0 | 0 | 1250 | 0 | 0 | 0 | 0 | 7590 | 35 |
| 50 | 0 | 1705 | 0 | 0 | 0 | 0 | 3368 | 36 |
| 0 | 0 | 805 | 0 | 0 | 0 | 1014 | 4643 | 37 |
| 0 | 0 | 1000 | 0 | 0 | 0 | 0 | 1072 | 38 |
| 0 | 0 | 477 | 0 | 0 | 0 | 0 | 785 | 39 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1320 | 40 |
| 0 | 0 | 0 | 0 | 0 | 0 | 435 | 9928 | 41 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 |
| 0 | 0 | 150 | 0 | 0 | 0 | 0 | 200 | 43 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1663 | 44 |
| 0 | 0 | 200 | 0 | 0 | 0 | 0 | 1440 | 45 |
| 508 | 0 | 0 | 0 | 0 | 0 | 0 | 9933 | 46 |
| 0 | 0 | 245 | 0 | 0 | 0 | 250 | 3037 | 47 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 607 | 48 |
| 0 | 0 | 520 | 0 | 0 | 0 | 50 | 130 | 49 |
| 0 | 0 | 700 | 50 | 0 | 0 | 1600 | 4657 | 50 |
| 0 | 0 | 4015 | 0 | 0 | 0 | 0 | 4451 | 51 |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|---------------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 1 ATLANTA UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2337 | 0 | 1263 |
| 2 COULEY UMC | 0 | 0 | 0 | 0 | 0 | 0 | 1052 | 0 | 7894 | 0 | 0 |
| 3 SANDERS CHAPEL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 570 | 0 | 4309 | 0 | 0 |
| 4 FERRIDAY, SEVIER MEMORIAL UMC | 0 | 0 | 0 | 0 | 141 | 0 | 5559 | 9734 | 25500 | 0 | 4000 |
| 5 VIDALIA UMC | 0 | 0 | 0 | 0 | 101 | 0 | 4281 | 4185 | 14999 | 0 | 6000 |
| 6 JENA, NOLLEY MEMORIAL UMC | 0 | 0 | 0 | 0 | 0 | 5 | 12595 | 10955 | 46794 | 22101 | 7040 |
| 7 BELAH UMC | 20 | 20 | 20 | 20 | 20 | 20 | 1194 | 1008 | 4318 | 2263 | 624 |
| 8 JUSTISS MEMORIAL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 2092 | 1802 | 7602 | 3761 | 1317 |
| 9 EDEN UMC | 0 | 0 | 0 | 0 | 0 | 0 | 179 | 155 | 650 | 307 | 119 |
| 10 OLLA UMC | 0 | 0 | 0 | 0 | 0 | 0 | 8115 | 13920 | 26683 | 0 | 6600 |
| 11 URANIA UMC | 0 | 0 | 0 | 0 | 0 | 0 | 2848 | 4288 | 15500 | 0 | 600 |
| 12 JONESVILLE UMC | 0 | 0 | 0 | 0 | 0 | 0 | 1061 | 0 | 9786 | 0 | 0 |
| 13 WINNFIELD, FIRST UMC | 100 | 100 | 100 | 100 | 100 | 100 | 10660 | 13920 | 58781 | 0 | 8000 |
| 14 ANSLEY | 0 | 0 | 0 | 0 | 0 | 0 | 528 | 0 | 4800 | 0 | 0 |
| 15 CENTERPOINT | 0 | 50 | 0 | 0 | 0 | 0 | 600 | 0 | 6000 | 200 | 0 |
| 16 BARTHOLOMEW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10750 | 0 | 0 |
| 17 BEEKMAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 BASTROP, FIRST | 139 | 139 | 139 | 239 | 139 | 139 | 9871 | 10440 | 47840 | 0 | 12198 |
| 19 COLLINSTON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11040 | 0 | 0 |
| 20 BASTROP, MEMORIAL | 0 | 0 | 0 | 0 | 0 | 0 | 2998 | 6912 | 13379 | 0 | 3000 |
| 21 MER ROUGE | 0 | 0 | 0 | 0 | 0 | 0 | 5846 | 5566 | 19355 | 0 | 3000 |
| 22 MT. OLIVE | 0 | 0 | 0 | 0 | 0 | 0 | 731 | 0 | 22800 | 0 | 0 |
| 23 BERNICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17000 | 0 | 5800 |
| 24 BEECH GROVE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560 | 1596 | 0 | 0 |
| 25 SUMMERFIELD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1030 | 6000 | 0 | 0 |
| 26 BEULAH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27050 | 0 | 0 |
| 27 BOEUF PRAIRIE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10800 | 0 | 5400 |
| 28 CALHOUN, MOUNT ZION | 0 | 0 | 0 | 0 | 0 | 0 | 7835 | 13920 | 30884 | 0 | 15600 |
| 29 CHATHAM | 0 | 0 | 0 | 0 | 0 | 0 | 1687 | 0 | 8620 | 0 | 8652 |
| 30 CHOUDRANT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6600 | 0 | 0 |
| 31 CLAY | 0 | 0 | 0 | 0 | 0 | 0 | 1020 | 0 | 10200 | 0 | 0 |
| 32 COLUMBIA | 0 | 0 | 0 | 0 | 0 | 0 | 10926 | 13920 | 59306 | 0 | 7200 |
| 33 CREW LAKE | 0 | 0 | 0 | 0 | 0 | 0 | 3283 | 6960 | 14887 | 0 | 5700 |
| 34 MANGHAM | 0 | 0 | 0 | 0 | 0 | 0 | 6836 | 13976 | 15697 | 0 | 5700 |
| 35 CROWVILLE | 0 | 0 | 0 | 0 | 0 | 0 | 2402 | 4898 | 7239 | 0 | 3944 |
| 36 DELHI | 0 | 0 | 0 | 0 | 0 | 0 | 7020 | 13920 | 28680 | 0 | 6000 |
| 37 DOUGLAS | 0 | 0 | 0 | 0 | 0 | 0 | 8360 | 13920 | 37917 | 0 | 7200 |
| 38 DOWNSVILLE | 0 | 0 | 0 | 0 | 0 | 0 | 7147 | 6960 | 24507 | 0 | 4536 |
| 39 DUBACH | 0 | 0 | 0 | 0 | 0 | 0 | 6855 | 13920 | 19068 | 0 | 6300 |
| 40 HARMONY CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2000 | 8916 | 0 | 0 |
| 41 EPPS | 0 | 0 | 0 | 0 | 0 | 0 | 975 | 0 | 6750 | 0 | 3000 |
| 42 HOLLY RIDGE | 0 | 0 | 0 | 0 | 0 | 0 | 420 | 0 | 4200 | 0 | 0 |
| 43 ANTIOCH, EROS | 0 | 0 | 0 | 0 | 0 | 0 | 1212 | 0 | 6262 | 0 | 0 |
| 44 FARMERVILLE | 0 | 0 | 0 | 0 | 0 | 0 | 8950 | 13920 | 43100 | 0 | 4750 |
| 45 GRAYSON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20344 | 0 | 3000 |
| 46 HEBERT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10248 | 0 | 10800 |
| 47 JONESBORO | 25 | 25 | 25 | 25 | 25 | 0 | 11304 | 16130 | 21431 | 0 | 5400 |
| 48 HODGE | 0 | 0 | 0 | 0 | 0 | 0 | 1693 | 2519 | 13906 | 0 | 2700 |
| 49 DODSON | 0 | 0 | 0 | 0 | 268 | 0 | 332 | 464 | 2320 | 0 | 750 |
| 50 NEW HOPE | 25 | 25 | 25 | 25 | 25 | 25 | 392 | 464 | 2320 | 0 | 1070 |
| 51 LAKE PROVIDENCE | 0 | 0 | 0 | 0 | 0 | 0 | 9884 | 13920 | 41214 | 0 | 7200 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 0 | 0 | 0 | 0 | 312 | 0 | 2075 | 2090 | 4165 | 0 | 3475 | 15281 | 1 |
| 451 | 0 | 0 | 0 | 1580 | 546 | 4244 | 3588 | 7832 | 0 | 0 | 26501 | 2 |
| 458 | 0 | 0 | 0 | 1045 | 360 | 3195 | 1497 | 4692 | 0 | 0 | 14931 | 3 |
| 5908 | 0 | 0 | 0 | 15510 | 2212 | 18814 | 9632 | 28446 | 0 | 4847 | 126939 | 4 |
| 1200 | 0 | 0 | 0 | 14185 | 3619 | 11969 | 4454 | 16423 | 0 | 1490 | 76878 | 5 |
| 8240 | 0 | 0 | 0 | 41927 | 11192 | 47348 | 8839 | 56187 | 0 | 51139 | 297132 | 6 |
| 0 | 0 | 0 | 0 | 1080 | 204 | 1151 | 1870 | 3021 | 0 | 13500 | 29404 | 7 |
| 700 | 0 | 0 | 0 | 2385 | 0 | 2724 | 2011 | 4735 | 0 | 0 | 27167 | 8 |
| 124 | 0 | 0 | 0 | 0 | 0 | 2065 | 1032 | 3097 | 0 | 0 | 5018 | 9 |
| 509 | 0 | 0 | 0 | 5771 | 5789 | 18467 | 3684 | 22151 | 0 | 15545 | 118401 | 10 |
| 0 | 0 | 0 | 0 | 3400 | 1438 | 7205 | 2295 | 9500 | 0 | 100 | 41466 | 11 |
| 0 | 0 | 0 | 0 | 1320 | 410 | 9385 | 5719 | 15104 | 0 | 9862 | 43756 | 12 |
| 3940 | 0 | 0 | 0 | 89805 | 18975 | 43942 | 9693 | 53635 | 0 | 20563 | 459214 | 13 |
| 347 | 0 | 0 | 0 | 0 | 76 | 660 | 1242 | 1902 | 0 | 125 | 9837 | 14 |
| 514 | 0 | 0 | 0 | 0 | 579 | 1482 | 1160 | 2642 | 0 | 68 | 12604 | 15 |
| 0 | 0 | 0 | 0 | 2300 | 0 | 2472 | 2652 | 5124 | 0 | 0 | 18591 | 16 |
| 0 | 0 | 0 | 0 | 400 | 0 | 2598 | 844 | 3442 | 0 | 0 | 4444 | 17 |
| 7050 | 0 | 0 | 0 | 50038 | 6164 | 24904 | 17811 | 42715 | 0 | 10978 | 229289 | 18 |
| 0 | 1000 | 0 | 0 | 7566 | 3081 | 12694 | 5839 | 18533 | 0 | 6814 | 67118 | 19 |
| 1586 | 0 | 0 | 0 | 2966 | 812 | 6380 | 2512 | 8892 | 0 | 3335 | 49261 | 20 |
| 1122 | 0 | 0 | 0 | 4550 | 603 | 12848 | 5275 | 18123 | 0 | 5601 | 73730 | 21 |
| 0 | 0 | 0 | 0 | 11400 | 490 | 3826 | 2876 | 6702 | 0 | 200 | 43709 | 22 |
| 0 | 0 | 0 | 0 | 1585 | 586 | 9995 | 6499 | 16494 | 0 | 5450 | 66441 | 23 |
| 0 | 900 | 0 | 0 | 990 | 0 | 1196 | 0 | 1196 | 0 | 416 | 7371 | 24 |
| 500 | 0 | 0 | 0 | 2000 | 159 | 2578 | 0 | 2578 | 0 | 4581 | 27200 | 25 |
| 6000 | 1150 | 0 | 0 | 8150 | 1152 | 3295 | 2378 | 5673 | 0 | 0 | 54358 | 26 |
| 1800 | 0 | 0 | 0 | 0 | 69 | 5445 | 2645 | 8090 | 0 | 4450 | 35490 | 27 |
| 2911 | 0 | 0 | 0 | 26354 | 2137 | 24069 | 21502 | 45571 | 0 | 0 | 160138 | 28 |
| 11928 | 0 | 0 | 0 | 2029 | 4634 | 12348 | 5862 | 18210 | 0 | 1889 | 81103 | 29 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1710 | 1470 | 3180 | 0 | 0 | 11214 | 30 |
| 700 | 0 | 0 | 0 | 3840 | 469 | 3965 | 4293 | 8258 | 0 | 0 | 29722 | 31 |
| 4238 | 0 | 0 | 0 | 28879 | 6869 | 23694 | 14948 | 38642 | 0 | 1540 | 193300 | 32 |
| 5016 | 0 | 0 | 0 | 3854 | 524 | 6446 | 3685 | 10131 | 0 | 56896 | 112525 | 33 |
| 5400 | 0 | 0 | 0 | 7122 | 2283 | 9693 | 5440 | 15133 | 0 | 35620 | 130982 | 34 |
| 7948 | 0 | 0 | 0 | 0 | 1248 | 7742 | 4071 | 11813 | 0 | 7874 | 61063 | 35 |
| 3747 | 710 | 0 | 0 | 8345 | 1327 | 12979 | 8165 | 21144 | 0 | 8971 | 114725 | 36 |
| 3026 | 0 | 0 | 0 | 49417 | 4440 | 23999 | 16529 | 40528 | 13500 | 0 | 204697 | 37 |
| 812 | 0 | 0 | 6960 | 10195 | 16428 | 19705 | 36133 | 0 | 0 | 255 | 112783 | 38 |
| 739 | 0 | 0 | 0 | 4070 | 735 | 10563 | 7816 | 18379 | 0 | 26375 | 103274 | 39 |
| 0 | 0 | 0 | 0 | 825 | 132 | 5108 | 2928 | 8036 | 0 | 5232 | 28952 | 40 |
| 2320 | 0 | 0 | 0 | 0 | 713 | 8425 | 3028 | 11453 | 0 | 0 | 38455 | 41 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1415 | 1093 | 2508 | 0 | 0 | 8007 | 42 |
| 1458 | 0 | 0 | 0 | 850 | 90 | 929 | 377 | 1306 | 0 | 0 | 12825 | 43 |
| 300 | 6400 | 0 | 0 | 36700 | 3232 | 42172 | 8463 | 50635 | 0 | 839 | 190479 | 44 |
| 77 | 600 | 0 | 0 | 8140 | 1756 | 7674 | 5358 | 13032 | 0 | 0 | 55429 | 45 |
| 1418 | 0 | 0 | 0 | 1710 | 1466 | 6904 | 1776 | 8680 | 0 | 0 | 48062 | 46 |
| 7944 | 0 | 0 | 0 | 12877 | 3209 | 32592 | 11798 | 44390 | 0 | 2336 | 143337 | 47 |
| 0 | 0 | 0 | 0 | 3875 | 1144 | 4071 | 5143 | 9214 | 0 | 425 | 41157 | 48 |
| 0 | 0 | 0 | 0 | 1050 | 112 | 830 | 1605 | 2435 | 0 | 0 | 9316 | 49 |
| 0 | 0 | 0 | 0 | 2355 | 0 | 1509 | 0 | 1509 | 0 | 0 | 16347 | 50 |
| 5532 | 0 | 0 | 0 | 28075 | 4613 | 22046 | 14324 | 36370 | 0 | 0 | 171387 | 51 |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|---------------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 1 ATLANTA UMC | 12 | 0 | 10998 | 1782 | 0 | 0 | 0 | 88 | 12868 |
| 2 COULEY UMC | 15 | 0 | 11373 | 20036 | 0 | 0 | 0 | 0 | 31409 |
| 3 SANDERS CHAPEL UMC | 8 | 0 | 17224 | 0 | 5 | 0 | 0 | 0 | 17229 |
| 4 FERRIDAY, SEVIER MEMORIAL UMC | 39 | 102696 | 0 | 2659 | 5453 | 0 | 100 | 1872 | 112780 |
| 5 VIDALIA UMC | 38 | 52686 | 40243 | 12213 | 0 | 0 | 0 | 0 | 105142 |
| 6 JENA, NOLLEY MEMORIAL UMC | 146 | 0 | 244950 | 6824 | 0 | 0 | 0 | 0 | 251774 |
| 7 BELAH UMC | 7 | 9400 | 6100 | 1549 | 624 | 0 | 0 | 0 | 17673 |
| 8 JUSTISS MEMORIAL UMC | 6 | 0 | 46050 | 702 | 16 | 0 | 0 | 0 | 46768 |
| 9 EDEN UMC | 4 | 0 | 6700 | 171 | 0 | 0 | 0 | 0 | 6871 |
| 10 OLLA UMC | 25 | 68709 | 0 | 7543 | 86 | 0 | 700 | 0 | 77038 |
| 11 URANIA UMC | 15 | 0 | 31706 | 8879 | 1629 | 0 | 0 | 0 | 42214 |
| 12 JONESVILLE UMC | 20 | 20192 | 4000 | 0 | 14 | 0 | 6361 | 1167 | 31734 |
| 13 WINNFIELD, FIRST UMC | 95 | 298351 | 28438 | 5299 | 212 | 0 | 0 | 83512 | 415812 |
| 14 ANSLEY | 13 | 0 | 14031 | 1841 | 0 | 0 | 0 | 0 | 15872 |
| 15 CENTERPOINT | 3 | 0 | 11147 | 0 | 0 | 0 | 0 | 0 | 11147 |
| 16 BARTHOLOMEW | 7 | 0 | 19632 | 0 | 0 | 0 | 0 | 0 | 19632 |
| 17 BEEKMAN | 5 | 0 | 5792 | 0 | 0 | 0 | 0 | 0 | 5792 |
| 18 BASTROP, FIRST | 85 | 95845 | 72444 | 3502 | 0 | 0 | 0 | 0 | 171791 |
| 19 COLLINSTON | 40 | 0 | 80130 | 3728 | 224 | 0 | 6810 | 7561 | 98453 |
| 20 BASTROP, MEMORIAL | 18 | 0 | 42546 | 3265 | 501 | 0 | 0 | 1110 | 47422 |
| 21 MER ROUGE | 18 | 0 | 55172 | 3400 | 14432 | 0 | 1200 | 66 | 74270 |
| 22 MT. OLIVE | 19 | 0 | 42625 | 1123 | 0 | 0 | 0 | 0 | 43748 |
| 23 BERNICE | 38 | 0 | 55182 | 6041 | 115 | 0 | 0 | 0 | 61338 |
| 24 BEECH GROVE | 8 | 0 | 7015 | 0 | 0 | 0 | 0 | 0 | 7015 |
| 25 SUMMERFIELD | 7 | 0 | 20196 | 40 | 67 | 0 | 0 | 0 | 20303 |
| 26 BEULAH | 19 | 0 | 25676 | 6418 | 0 | 0 | 100 | 3757 | 35951 |
| 27 BOEUF PRAIRIE | 20 | 46616 | 1280 | 4338 | 0 | 0 | 0 | 0 | 52234 |
| 28 CALHOUN, MOUNT ZION | 58 | 0 | 139402 | 6123 | 0 | 0 | 0 | 1695 | 147220 |
| 29 CHATHAM | 32 | 0 | 63436 | 4283 | 0 | 0 | 0 | 1567 | 69286 |
| 30 CHOUDRANT | 7 | 0 | 7185 | 0 | 3549 | 0 | 0 | 0 | 10734 |
| 31 CLAY | 21 | 0 | 18079 | 4085 | 0 | 0 | 8400 | 0 | 30564 |
| 32 COLUMBIA | 45 | 15315 | 123462 | 8579 | 32400 | 0 | 0 | 0 | 179756 |
| 33 CREW LAKE | 45 | 0 | 56412 | 8059 | 346 | 0 | 0 | 53609 | 118426 |
| 34 MANGHAM | 23 | 0 | 81372 | 0 | 0 | 0 | 0 | 0 | 81372 |
| 35 CROWVILLE | 37 | 0 | 40808 | 3216 | 549 | 0 | 0 | 2933 | 47506 |
| 36 DELHI | 28 | 0 | 77815 | 2739 | 0 | 0 | 0 | 1555 | 82109 |
| 37 DOUGLAS | 110 | 0 | 306541 | 20841 | 728 | 0 | 0 | 0 | 328110 |
| 38 DOWNSVILLE | 30 | 0 | 98003 | 0 | 0 | 0 | 0 | 0 | 98003 |
| 39 DUBACH | 29 | 0 | 66340 | 3840 | 584 | 0 | 0 | 0 | 70764 |
| 40 HARMONY CHAPEL | 13 | 0 | 27861 | 5865 | 0 | 0 | 0 | 0 | 33726 |
| 41 EPPS | 5 | 0 | 22863 | 0 | 749 | 0 | 2275 | 0 | 25887 |
| 42 HOLLY RIDGE | 4 | 0 | 6780 | 5000 | 0 | 0 | 0 | 0 | 11780 |
| 43 ANTIOCH, EROS | 9 | 0 | 11779 | 0 | 0 | 0 | 600 | 0 | 12379 |
| 44 FARMERVILLE | 70 | 126120 | 40597 | 8997 | 2 | 0 | 0 | 0 | 175716 |
| 45 GRAYSON | 22 | 0 | 58357 | 323 | 634 | 0 | 0 | 6857 | 66171 |
| 46 HEBERT | 25 | 0 | 45563 | 5569 | 0 | 0 | 0 | 0 | 51132 |
| 47 JONESBORO | 49 | 0 | 110665 | 434 | 994 | 0 | 0 | 0 | 112093 |
| 48 HODGE | 21 | 0 | 46593 | 1785 | 395 | 0 | 0 | 0 | 48773 |
| 49 DODSON | 4 | 0 | 7945 | 75 | 0 | 0 | 0 | 0 | 8020 |
| 50 NEW HOPE | 5 | 0 | 16435 | 1840 | 21 | 0 | 0 | 0 | 18296 |
| 51 LAKE PROVIDENCE | 54 | 0 | 155110 | 6706 | 365 | 0 | 0 | 0 | 162181 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 0 | 917 | 150 | 1067 | 0 | 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 0 | 4640 | 0 | 2339 | 6979 | 0 | 0 | 0 | 0 | 4 |
| 0 | 460 | 0 | 646 | 1106 | 0 | 0 | 0 | 0 | 5 |
| 0 | 93401 | 0 | 1789 | 95190 | 0 | 0 | 0 | 0 | 6 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| 0 | 600 | 0 | 0 | 600 | 0 | 0 | 0 | 0 | 9 |
| 0 | 4210 | 0 | 0 | 4210 | 0 | 0 | 0 | 0 | 10 |
| 0 | 4779 | 0 | 0 | 4779 | 0 | 0 | 0 | 0 | 11 |
| 0 | 3340 | 0 | 0 | 3340 | 0 | 0 | 0 | 0 | 12 |
| 0 | 14973 | 0 | 760 | 15733 | 0 | 0 | 0 | 0 | 13 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 |
| 0 | 2880 | 0 | 1843 | 4723 | 0 | 0 | 0 | 0 | 18 |
| 0 | 1712 | 1012 | 0 | 2724 | 0 | 0 | 0 | 0 | 19 |
| 0 | 0 | 924 | 0 | 924 | 0 | 0 | 144 | 144 | 20 |
| 0 | 2503 | 0 | 671 | 3174 | 0 | 0 | 0 | 0 | 21 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 |
| 0 | 890 | 0 | 0 | 890 | 0 | 0 | 0 | 0 | 24 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 0 | 2734 | 0 | 0 | 2734 | 0 | 0 | 0 | 0 | 26 |
| 0 | 1025 | 0 | 367 | 1392 | 0 | 0 | 0 | 0 | 27 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| 0 | 3578 | 0 | 0 | 3578 | 0 | 0 | 1500 | 1500 | 29 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 |
| 0 | 6432 | 0 | 0 | 6432 | 0 | 0 | 0 | 0 | 32 |
| 0 | 300 | 0 | 0 | 300 | 0 | 0 | 0 | 0 | 33 |
| 2245 | 4213 | 0 | 0 | 6458 | 0 | 0 | 0 | 0 | 34 |
| 0 | 5710 | 0 | 0 | 5710 | 0 | 0 | 0 | 0 | 35 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36 |
| 0 | 42930 | 0 | 805 | 43735 | 0 | 0 | 0 | 0 | 37 |
| 0 | 850 | 0 | 0 | 850 | 0 | 0 | 200 | 200 | 38 |
| 8329 | 2380 | 0 | 1245 | 11954 | 0 | 0 | 0 | 0 | 39 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 43 |
| 650 | 6550 | 0 | 8082 | 15282 | 0 | 0 | 0 | 0 | 44 |
| 0 | 1462 | 0 | 50 | 1512 | 0 | 0 | 0 | 0 | 45 |
| 0 | 175 | 8025 | 0 | 8200 | 0 | 0 | 0 | 0 | 46 |
| 0 | 1502 | 0 | 1195 | 2697 | 0 | 0 | 0 | 0 | 47 |
| 0 | 95 | 0 | 0 | 95 | 0 | 0 | 0 | 0 | 48 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 0 | 1790 | 0 | 0 | 1790 | 0 | 0 | 0 | 0 | 51 |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|--------------------------|-----------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 52 PIONEER | James Alden Wilkins | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 10 | 0 | 0 | 2 | 1 |
| 53 LITTLE CREEK | Ron Anthony Smith | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 17 | 0 | 0 | 1 | 14 |
| 54 UNION | Willard Wayne Ray | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 17 | 0 | 0 | 0 | 0 |
| 55 MARION | William Edward Smith | 48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48 | 38 | 0 | 0 | 0 | 70 |
| 56 BIRDS CHAPEL | William Edward Smith | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 19 | 17 | 0 | 0 | 0 | 25 |
| 57 MONROE, FIRST | T. Lynn Malone | 1842 | 29 | 44 | 15 | 3 | 10 | 4 | 21 | 1892 | 554 | 18 | 2 | 183 | 460 |
| 58 LEA JOYNER MEMORIAL | Benjamin N. | 1036 | 17 | 6 | 5 | 0 | 12 | 0 | 11 | 1041 | 281 | 9 | 1 | 79 | 42 |
| 59 MONROE, MEMORIAL | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 60 REVEILLE | Marcelle F. Crow | 83 | 2 | 0 | 0 | 0 | 0 | 1 | 2 | 82 | 45 | 1 | 1 | 0 | 23 |
| 61 ST. JAMES | John E Tellis | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 12 | 0 | 0 | 0 | 0 |
| 62 MONROE, ST. MARK'S | William Harry Willis | 124 | 0 | 3 | 1 | 0 | 2 | 0 | 3 | 123 | 43 | 0 | 0 | 1 | 4 |
| 63 ST. PAUL | John E Tellis | 79 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 80 | 30 | 0 | 0 | 0 | 0 |
| 64 MONROE, ST. PAUL'S | Timothy J. Neustifter | 758 | 31 | 14 | 8 | 0 | 3 | 3 | 14 | 791 | 282 | 2 | 8 | 2 | 92 |
| 65 MT. NEBO | Isaac Brown | 52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52 | 40 | 0 | 0 | 0 | 0 |
| 66 MT. SINAI | Isaac Brown | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 5 | 0 | 0 | 0 | 0 |
| 67 NEWELLTON | John Henry Wilkins | 40 | 3 | 0 | 0 | 0 | 0 | 0 | 2 | 41 | 32 | 0 | 0 | 0 | 3 |
| 68 OAK GROVE | Paul Curtis Carroll | 129 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 128 | 44 | 1 | 0 | 5 | 39 |
| 69 KILBOURNE | Paul Curtis Carroll | 68 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 66 | 15 | 1 | 0 | 1 | 0 |
| 70 LOCUST GROVE | Paul Curtis Carroll | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 46 | 13 | 0 | 0 | 1 | 1 |
| 71 QUITMAN | Charles R. Penuell | 55 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 56 | 25 | 0 | 0 | 1 | 9 |
| 72 RAYVILLE | John R. Kavanaugh | 381 | 1 | 0 | 0 | 0 | 0 | 0 | 5 | 377 | 150 | 2 | 1 | 2 | 35 |
| 73 RUSTON, GRACE | Robert L. Deich | 384 | 0 | 3 | 0 | 0 | 1 | 0 | 8 | 378 | 116 | 0 | 0 | 0 | 27 |
| 74 RUSTON, TRINITY | Juliet P. Spencer | 1992 | 27 | 5 | 9 | 1 | 3 | 2 | 16 | 2011 | 596 | 10 | 5 | 0 | 114 |
| 75 RUSTON, WESLEY CHAPEL | Charles R. Penuell | 79 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 77 | 26 | 1 | 0 | 1 | 7 |
| 76 ST. ANDREW'S | William Harry Willis | 125 | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 123 | 32 | 0 | 0 | 3 | 6 |
| 77 OAK RIDGE | Lloyd Nathaniel | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 19 | 0 | 0 | 1 | 8 |
| 78 ST. JOSEPH | Wanda Lee Smith | 123 | 0 | 0 | 7 | 0 | 0 | 0 | 2 | 128 | 39 | 1 | 0 | 4 | 17 |
| 79 ST. PETER | Sonia D. Gee | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 10 | 0 | 0 | 0 | 0 |
| 80 SICILY ISLAND | Howard L. Hudson | 84 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 83 | 28 | 0 | 0 | 0 | 0 |
| 81 HARRISONBURG | Howard L. Hudson | 16 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 21 | 0 | 1 | 0 | 10 |
| 82 SIMSBORO, ANTIOCH | Steven Joe Koskie | 66 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 64 | 40 | 0 | 0 | 0 | 20 |
| 83 RUSTON, MEMORIAL | Danny D. Baskin | 80 | 0 | 0 | 3 | 0 | 0 | 0 | 1 | 82 | 36 | 0 | 0 | 6 | 13 |
| 84 SALEM | Danny D. Baskin | 104 | 0 | 1 | 0 | 0 | 0 | 0 | 4 | 101 | 41 | 0 | 0 | 16 | 11 |
| 85 TALLULAH | Bentley Curry | 289 | 0 | 0 | 0 | 0 | 0 | 4 | 3 | 282 | 62 | 2 | 0 | 48 | 12 |
| 86 WEST MONROE, ASBURY | M. Stuart Sherman | 157 | 0 | 1 | 0 | 0 | 0 | 0 | 3 | 155 | 44 | 0 | 0 | 0 | 5 |
| 87 WOODLAWN | Shelley Hill | 83 | 1 | 0 | 0 | 0 | 0 | 0 | 3 | 81 | 20 | 1 | 0 | 0 | 2 |
| 88 CLAIBORNE | M. Stuart Sherman | 64 | 0 | 1 | 0 | 0 | 0 | 0 | 3 | 62 | 13 | 0 | 0 | 0 | 3 |
| 89 WILHITE | Ted D. Freeland | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 8 | 0 | 0 | 0 | 6 |
| 90 WEST MONROE, FAITH | Ted D. Freeland | 152 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 155 | 56 | 1 | 0 | 0 | 55 |
| 91 WEST MONROE, FIRST | Jon E. Tellifero | 892 | 4 | 2 | 7 | 5 | 12 | 7 | 6 | 875 | 232 | 2 | 0 | 47 | 241 |
| 92 MCGUIRE | C. Frances Johnson | 604 | 2 | 2 | 5 | 0 | 6 | 2 | 4 | 601 | 151 | 4 | 0 | 0 | 153 |
| 93 WINNSBORO | Shawn Thomas | 358 | 6 | 0 | 0 | 1 | 2 | 0 | 8 | 353 | 105 | 2 | 4 | 2 | 39 |
| 94 WISNER | Frances I. Guy | 54 | 1 | 0 | 5 | 0 | 0 | 0 | 1 | 59 | 22 | 1 | 1 | 1 | 0 |
| 95 GILBERT | Frances I. Guy | 46 | 1 | 1 | 0 | 0 | 0 | 0 | 3 | 45 | 17 | 0 | 0 | 0 | 0 |
| | | 15960 | 177 | 110 | 76 | 142 | 77 | 91 | 232 | 15781 | 5204 | 83 | 32 | 578 | 2058 |

| CHRISTIAN EDUCATION | | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | | COMMUNITY MINISTRIES | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 |
| 0 | 1 | 2 | 0 | 7 | 10 | 10 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 300 |
| 0 | 0 | 0 | 0 | 0 | 12 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 60 |
| 0 | 0 | 0 | 0 | 12 | 12 | 8 | 42 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 0 | 65 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 52 |
| 23 | 75 | 20 | 45 | 80 | 220 | 237 | 40 | 25 | 9 | 7 | 0 | 0 | 45 | 944 | 0 | 0 | 150 | 170 | 200 |
| 11 | 39 | 25 | 10 | 178 | 252 | 142 | 45 | 15 | 5 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 320 | 20 | 158 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59 |
| 0 | 5 | 4 | 10 | 27 | 46 | 21 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 0 | 170 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 350 |
| 0 | 0 | 4 | 0 | 40 | 44 | 36 | 0 | 4 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 150 |
| 0 | 8 | 7 | 5 | 10 | 30 | 20 | 125 | 3 | 3 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63 |
| 12 | 88 | 98 | 46 | 150 | 382 | 107 | 254 | 10 | 6 | 4 | 32 | 27500 | 66 | 7099 | 2 | 21 | 211 | 230 | 432 |
| 0 | 0 | 4 | 9 | 8 | 21 | 25 | 25 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 4 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66 |
| 3 | 5 | 6 | 3 | 9 | 23 | 4 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 20 |
| 0 | 7 | 3 | 0 | 32 | 42 | 23 | 0 | 5 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 54 | 0 | 500 |
| 0 | 0 | 0 | 0 | 24 | 24 | 17 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 17 | 50 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 61 |
| 0 | 5 | 1 | 0 | 6 | 12 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 100 |
| 0 | 20 | 25 | 35 | 20 | 100 | 60 | 35 | 7 | 4 | 9 | 20 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 150 |
| 0 | 11 | 7 | 26 | 64 | 108 | 70 | 60 | 10 | 3 | 6 | 30 | 550 | 0 | 0 | 1 | 12 | 46 | 23 | 220 |
| 19 | 121 | 172 | 15 | 4 | 312 | 254 | 140 | 17 | 23 | 12 | 0 | 0 | 33 | 4373 | 0 | 0 | 566 | 133 | 229 |
| 0 | 3 | 0 | 0 | 11 | 14 | 9 | 23 | 2 | 1 | 0 | 0 | 0 | 5 | 236 | 0 | 0 | 14 | 0 | 102 |
| 0 | 6 | 0 | 0 | 17 | 23 | 13 | 0 | 2 | 0 | 0 | 12 | 135 | 13 | 449 | 1 | 3 | 31 | 0 | 367 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77 |
| 0 | 4 | 1 | 0 | 14 | 19 | 12 | 0 | 2 | 1 | 3 | 10 | 355 | 16 | 771 | 0 | 0 | 14 | 14 | 150 |
| 0 | 0 | 0 | 0 | 6 | 6 | 6 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79 |
| 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 102 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 100 |
| 0 | 3 | 2 | 0 | 12 | 17 | 17 | 0 | 2 | 0 | 0 | 5 | 0 | 0 | 0 | 1 | 17 | 22 | 0 | 24 |
| 0 | 8 | 1 | 0 | 14 | 23 | 15 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 20 |
| 0 | 6 | 0 | 0 | 10 | 16 | 8 | 0 | 1 | 1 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 6 | 0 | 24 |
| 0 | 25 | 2 | 0 | 20 | 47 | 32 | 50 | 5 | 3 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 75 |
| 0 | 6 | 2 | 4 | 17 | 29 | 21 | 32 | 4 | 1 | 0 | 21 | 100 | 0 | 0 | 0 | 0 | 13 | 0 | 64 |
| 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 190 |
| 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 1330 | 0 | 0 | 1 | 0 | 88 |
| 0 | 0 | 0 | 0 | 10 | 10 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 10 |
| 0 | 50 | 4 | 23 | 60 | 137 | 45 | 45 | 7 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 500 |
| 5 | 33 | 15 | 8 | 101 | 157 | 140 | 30 | 18 | 10 | 2 | 0 | 0 | 7 | 102 | 0 | 0 | 88 | 264 | 572 |
| 2 | 20 | 18 | 23 | 32 | 93 | 52 | 87 | 12 | 2 | 8 | 0 | 0 | 50 | 2700 | 0 | 1 | 350 | 92 | 650 |
| 6 | 30 | 21 | 15 | 70 | 136 | 45 | 65 | 10 | 2 | 2 | 0 | 0 | 65 | 2950 | 1 | 0 | 33 | 0 | 231 |
| 1 | 0 | 0 | 0 | 6 | 6 | 5 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94 |
| 1 | 3 | 2 | 0 | 0 | 5 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 95 |
| 98 | 927 | 606 | 391 | 1913 | 3837 | 2209 | 1753 | 285 | 136 | 108 | 236 | 33904 | 592 | 67233 | 6 | 56 | 326 | 126 | 409 |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|--------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 52 PIONEER | 345500 | 22706 | 0 | 0 | 1714 | 1714 | 211 | 211 |
| 53 LITTLE CREEK | 271900 | 14381 | 0 | 0 | 1569 | 1569 | 194 | 194 |
| 54 UNION | 45000 | 38948 | 0 | 0 | 1479 | 1479 | 182 | 182 |
| 55 MARION | 200000 | 335086 | 0 | 0 | 4895 | 4895 | 604 | 604 |
| 56 BIRDS CHAPEL | 130000 | 6274 | 0 | 0 | 1844 | 1844 | 228 | 228 |
| 57 MONROE, FIRST | 15958700 | 1465549 | 365664 | 0 | 120507 | 120507 | 14870 | 14870 |
| 58 LEA JOYNER MEMORIAL | 5454612 | 259777 | 1495097 | 0 | 61174 | 61174 | 7548 | 7548 |
| 59 MONROE, MEMORIAL | 0 | 0 | 0 | 0 | 11202 | 11202 | 0 | 0 |
| 60 REVEILLE | 0 | 130838 | 0 | 0 | 5047 | 5047 | 623 | 623 |
| 61 ST. JAMES | 15000 | 1950 | 0 | 0 | 2692 | 2692 | 239 | 239 |
| 62 MONROE, ST. MARK'S | 2860800 | 73518 | 153684 | 0 | 14526 | 14526 | 1792 | 1792 |
| 63 ST. PAUL | 200000 | 8000 | 0 | 0 | 3176 | 3176 | 287 | 287 |
| 64 MONROE, ST. PAUL'S | 3168000 | 720000 | 0 | 0 | 75681 | 75681 | 9082 | 9082 |
| 65 MT. NEBO | 125000 | 6000 | 0 | 0 | 2110 | 0 | 0 | 0 |
| 66 MT. SINAI | 60000 | 1889 | 0 | 0 | 1261 | 0 | 130 | 130 |
| 67 NEWELLTON | 5632075 | 33264 | 0 | 0 | 3871 | 3871 | 478 | 478 |
| 68 OAK GROVE | 2075000 | 74033 | 0 | 0 | 15841 | 15841 | 1855 | 1855 |
| 69 KILBOURNE | 918900 | 4839 | 0 | 0 | 2708 | 2708 | 334 | 334 |
| 70 LOCUST GROVE | 300000 | 8140 | 0 | 0 | 2636 | 2636 | 325 | 325 |
| 71 QUITMAN | 1035000 | 14916 | 0 | 0 | 3403 | 3403 | 420 | 420 |
| 72 RAYVILLE | 6504140 | 228672 | 0 | 89354 | 29749 | 29749 | 2909 | 2909 |
| 73 RUSTON, GRACE | 6050000 | 296931 | 0 | 0 | 36887 | 36887 | 4551 | 4551 |
| 74 RUSTON, TRINITY | 34900160 | 264516 | 0 | 0 | 185942 | 185942 | 22944 | 22944 |
| 75 RUSTON, WESLEY CHAPEL | 713500 | 34385 | 0 | 0 | 3184 | 3184 | 393 | 393 |
| 76 ST. ANDREW'S | 1276600 | 121000 | 0 | 0 | 7412 | 7412 | 914 | 914 |
| 77 OAK RIDGE | 580000 | 50000 | 0 | 0 | 3027 | 3027 | 374 | 374 |
| 78 ST. JOSEPH | 932295 | 298246 | 0 | 0 | 9997 | 9997 | 1234 | 1234 |
| 79 ST. PETER | 48000 | 6359 | 0 | 0 | 1386 | 1386 | 171 | 171 |
| 80 SICILY ISLAND | 1290000 | 90275 | 0 | 0 | 2069 | 2069 | 255 | 255 |
| 81 HARRISONBURG | 63000 | 36621 | 0 | 0 | 2502 | 2502 | 0 | 0 |
| 82 SIMSBORO, ANTIOCH | 209000 | 18997 | 0 | 0 | 3024 | 3024 | 0 | 0 |
| 83 RUSTON, MEMORIAL | 1239184 | 65412 | 0 | 0 | 3798 | 3798 | 468 | 468 |
| 84 SALEM | 901260 | 234217 | 0 | 0 | 6814 | 6814 | 841 | 841 |
| 85 TALLULAH | 1351500 | 274737 | 0 | 0 | 13742 | 13742 | 1756 | 1756 |
| 86 WEST MONROE, ASBURY | 2063000 | 19847 | 0 | 0 | 9676 | 905 | 1194 | 1194 |
| 87 WOODLAWN | 600000 | 8882 | 0 | 0 | 1372 | 1372 | 169 | 169 |
| 88 CLAIBORNE | 2084800 | 86944 | 0 | 0 | 5643 | 5643 | 696 | 696 |
| 89 WILHITE | 126000 | 10268 | 0 | 0 | 1115 | 1115 | 138 | 138 |
| 90 WEST MONROE, FAITH | 1414856 | 41016 | 75954 | 171 | 15379 | 4488 | 1898 | 1898 |
| 91 WEST MONROE, FIRST | 3674000 | 355507 | 70736 | 0 | 58435 | 58435 | 7211 | 7211 |
| 92 MCGUIRE | 7008000 | 56926 | 0 | 4500 | 41145 | 8229 | 5077 | 5077 |
| 93 WINNSBORO | 3125200 | 256500 | 0 | 0 | 23911 | 23974 | 2950 | 2950 |
| 94 WISNER | 495000 | 91981 | 0 | 0 | 3200 | 3200 | 395 | 395 |
| 95 GILBERT | 350000 | 85533 | 0 | 0 | 2502 | 2502 | 309 | 309 |
| | 160060638 | 11443904 | 2238953 | 94025 | 1141552 | 1071630 | 1071630 | 189595 |

| BENEVOLENCES | | | | | | | | |
|---|---|---|---|--|--|--|--|----|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes | |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | |
| 0 | 0 | 100 | 0 | 0 | 0 | 600 | 0 | 52 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2091 | 53 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 | 54 |
| 0 | 0 | 70 | 0 | 0 | 0 | 0 | 1207 | 55 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 56 |
| 0 | 0 | 7946 | 0 | 0 | 0 | 8500 | 796786 | 57 |
| 860 | 0 | 2799 | 0 | 0 | 0 | 0 | 55625 | 58 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59 |
| 0 | 0 | 0 | 0 | 31 | 0 | 2305 | 5430 | 60 |
| 0 | 0 | 0 | 0 | 0 | 0 | 100 | 1250 | 61 |
| 0 | 0 | 165 | 20 | 351 | 25 | 400 | 5510 | 62 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1927 | 63 |
| 385 | 0 | 3455 | 20 | 444 | 20 | 14427 | 86514 | 64 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 800 | 65 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66 |
| 0 | 0 | 325 | 0 | 0 | 0 | 331 | 0 | 67 |
| 2500 | 0 | 230 | 0 | 0 | 0 | 0 | 5146 | 68 |
| 0 | 0 | 550 | 0 | 0 | 0 | 50 | 107 | 69 |
| 0 | 0 | 57 | 0 | 0 | 0 | 269 | 1760 | 70 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1185 | 71 |
| 0 | 0 | 0 | 0 | 210 | 0 | 210 | 16071 | 72 |
| 915 | 0 | 0 | 0 | 0 | 0 | 5936 | 65683 | 73 |
| 0 | 0 | 13500 | 0 | 483 | 0 | 5000 | 249417 | 74 |
| 25 | 0 | 25 | 25 | 50 | 25 | 8393 | 8393 | 75 |
| 0 | 0 | 422 | 20 | 0 | 0 | 330 | 1973 | 76 |
| 0 | 0 | 0 | 0 | 0 | 0 | 94 | 0 | 77 |
| 400 | 0 | 2270 | 0 | 0 | 0 | 1365 | 6696 | 78 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 450 | 79 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81 |
| 0 | 0 | 0 | 0 | 0 | 0 | 3024 | 8725 | 82 |
| 100 | 0 | 0 | 0 | 0 | 0 | 60 | 1632 | 83 |
| 500 | 0 | 0 | 0 | 0 | 0 | 225 | 27921 | 84 |
| 0 | 0 | 0 | 0 | 0 | 0 | 360 | 1761 | 85 |
| 0 | 0 | 325 | 0 | 115 | 0 | 448 | 472 | 86 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 487 | 87 |
| 0 | 0 | 260 | 0 | 66 | 0 | 0 | 522 | 88 |
| 0 | 0 | 0 | 0 | 0 | 0 | 100 | 0 | 89 |
| 0 | 0 | 90 | 0 | 97 | 0 | 0 | 3153 | 90 |
| 0 | 0 | 3605 | 0 | 0 | 0 | 0 | 349953 | 91 |
| 50 | 0 | 3915 | 0 | 0 | 0 | 2500 | 414686 | 92 |
| 0 | 0 | 240 | 0 | 803 | 0 | 150 | 45057 | 93 |
| 250 | 0 | 350 | 10 | 0 | 10 | 150 | 1962 | 94 |
| 0 | 0 | 350 | 0 | 0 | 0 | 350 | 1259 | 95 |
| 6563 | 0 | 64386 | 165 | 3656 | 100 | 70217 | 2445991 | |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|--------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 52 PIONEER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6300 | 0 | 0 |
| 53 LITTLE CREEK | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6111 | 0 | 0 |
| 54 UNION | 0 | 0 | 0 | 0 | 0 | 0 | 600 | 0 | 6000 | 0 | 0 |
| 55 MARION | 0 | 55 | 20 | 20 | 27 | 40 | 3669 | 0 | 12210 | 0 | 21200 |
| 56 BIRDS CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 1755 | 0 | 6900 | 0 | 4000 |
| 57 MONROE, FIRST | 0 | 200 | 0 | 0 | 0 | 0 | 24035 | 27840 | 99880 | 66712 | 61400 |
| 58 LEA JOYNER MEMORIAL | 9 | 0 | 0 | 0 | 0 | 20 | 17764 | 20880 | 50630 | 28858 | 47562 |
| 59 MONROE, MEMORIAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 60 REVEILLE | 0 | 0 | 150 | 0 | 0 | 0 | 1354 | 0 | 6336 | 0 | 7200 |
| 61 ST. JAMES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2500 | 0 | 3050 |
| 62 MONROE, ST. MARK'S | 8 | 21 | 61 | 67 | 106 | 180 | 4451 | 8065 | 21750 | 0 | 5325 |
| 63 ST. PAUL | 0 | 0 | 0 | 0 | 0 | 0 | 3600 | 0 | 13950 | 0 | 7500 |
| 64 MONROE, ST. PAUL'S | 20 | 1767 | 20 | 20 | 591 | 20 | 16035 | 20880 | 69396 | 15368 | 34858 |
| 65 MT. NEBO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6500 | 0 | 0 |
| 66 MT. SINAI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6000 | 0 | 0 |
| 67 NEWELLTON | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 0 | 12500 | 0 | 0 |
| 68 OAK GROVE | 1100 | 510 | 240 | 420 | 0 | 295 | 5560 | 9715 | 23439 | 0 | 5220 |
| 69 KILBOURNE | 0 | 0 | 0 | 20 | 0 | 0 | 738 | 0 | 10318 | 0 | 1088 |
| 70 LOCUST GROVE | 20 | 55 | 37 | 28 | 0 | 28 | 1433 | 2113 | 5860 | 0 | 1305 |
| 71 QUITMAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5209 | 0 | 5100 |
| 72 RAYVILLE | 0 | 0 | 0 | 0 | 0 | 0 | 10966 | 13920 | 59017 | 0 | 7200 |
| 73 RUSTON, GRACE | 0 | 0 | 0 | 0 | 0 | 0 | 11141 | 13920 | 61339 | 0 | 7200 |
| 74 RUSTON, TRINITY | 0 | 715 | 0 | 0 | 0 | 0 | 23417 | 27840 | 94060 | 41583 | 61400 |
| 75 RUSTON, WESLEY CHAPEL | 25 | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 3770 | 0 | 3000 |
| 76 ST. ANDREW'S | 20 | 20 | 20 | 20 | 47 | 83 | 0 | 0 | 9500 | 0 | 8000 |
| 77 OAK RIDGE | 0 | 0 | 0 | 0 | 0 | 0 | 268 | 0 | 5374 | 0 | 0 |
| 78 ST. JOSEPH | 135 | 135 | 135 | 135 | 0 | 0 | 8826 | 27840 | 39038 | 0 | 13200 |
| 79 ST. PETER | 0 | 0 | 0 | 0 | 0 | 0 | 521 | 0 | 3600 | 0 | 0 |
| 80 SICILY ISLAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5586 | 0 | 3807 |
| 81 HARRISONBURG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9393 | 0 | 3807 |
| 82 SIMSBORO, ANTIOCH | 0 | 0 | 0 | 0 | 0 | 0 | 1365 | 0 | 2160 | 0 | 10440 |
| 83 RUSTON, MEMORIAL | 0 | 0 | 0 | 0 | 0 | 0 | 2828 | 6960 | 11620 | 0 | 3100 |
| 84 SALEM | 0 | 0 | 0 | 0 | 0 | 0 | 4251 | 6960 | 25067 | 0 | 4359 |
| 85 TALLULAH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27413 | 0 | 0 |
| 86 WEST MONROE, ASBURY | 0 | 5 | 0 | 7 | 5 | 20 | 5801 | 13920 | 26000 | 0 | 7200 |
| 87 WOODLAWN | 0 | 0 | 0 | 0 | 0 | 0 | 405 | 0 | 5970 | 0 | 0 |
| 88 CLAIBORNE | 0 | 37 | 20 | 0 | 20 | 22 | 2400 | 0 | 12300 | 0 | 0 |
| 89 WILHITE | 0 | 0 | 0 | 0 | 0 | 0 | 758 | 983 | 4000 | 0 | 0 |
| 90 WEST MONROE, FAITH | 20 | 29 | 8 | 11 | 0 | 81 | 9177 | 12756 | 37500 | 0 | 7720 |
| 91 WEST MONROE, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 11493 | 13920 | 73590 | 0 | 13799 |
| 92 MCGUIRE | 0 | 157 | 0 | 0 | 0 | 0 | 11031 | 13920 | 57883 | 0 | 11346 |
| 93 WINNSBORO | 0 | 0 | 0 | 0 | 0 | 0 | 10210 | 13583 | 46838 | 0 | 4800 |
| 94 WISNER | 10 | 10 | 10 | 10 | 25 | 10 | 0 | 0 | 13616 | 0 | 3750 |
| 95 GILBERT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11366 | 0 | 1110 |
| | 1676 | 4100 | 1055 | 1192 | 1665 | 1113 | 366365 | 492301 | 1885968 | 181153 | 554509 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 5474 | 0 | 0 | 0 | 600 | 885 | 2113 | 3291 | 5404 | 0 | 0 | 21288 | 52 |
| 0 | 0 | 0 | 0 | 160 | 43 | 2248 | 1468 | 3716 | 0 | 0 | 13884 | 53 |
| 338 | 0 | 0 | 0 | 1240 | 100 | 1469 | 931 | 2400 | 0 | 0 | 12539 | 54 |
| 0 | 0 | 0 | 0 | 0 | 1818 | 9621 | 4062 | 13683 | 0 | 0 | 58914 | 55 |
| 0 | 0 | 0 | 0 | 325 | 63 | 1623 | 3167 | 4790 | 0 | 10900 | 31805 | 56 |
| 10073 | 0 | 80715 | 0 | 357847 | 33773 | 195322 | 57559 | 252881 | 136632 | 55860 | 2156457 | 57 |
| 13780 | 0 | 0 | 0 | 136383 | 25676 | 161137 | 20737 | 181874 | 340727 | 140979 | 1133148 | 58 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11202 | 59 |
| 3465 | 0 | 0 | 0 | 11992 | 571 | 15703 | 1708 | 17411 | 0 | 5710 | 67625 | 60 |
| 0 | 0 | 0 | 0 | 5290 | 480 | 11286 | 3000 | 14286 | 0 | 0 | 29887 | 61 |
| 1326 | 0 | 0 | 0 | 23787 | 1141 | 32013 | 6912 | 38925 | 0 | 38930 | 166932 | 62 |
| 250 | 0 | 0 | 0 | 2355 | 1548 | 9990 | 3500 | 13490 | 0 | 200 | 60883 | 63 |
| 2854 | 10320 | 0 | 0 | 208142 | 168474 | 119624 | 22506 | 142130 | 0 | 188713 | 1069636 | 64 |
| 3175 | 0 | 0 | 0 | 4425 | 200 | 1381 | 3899 | 5280 | 0 | 2500 | 22880 | 65 |
| 0 | 0 | 0 | 0 | 780 | 165 | 1640 | 1944 | 3584 | 0 | 0 | 10659 | 66 |
| 4800 | 0 | 0 | 0 | 5070 | 1225 | 7892 | 4562 | 12454 | 0 | 0 | 41776 | 67 |
| 13404 | 0 | 0 | 0 | 36012 | 3879 | 25956 | 9546 | 35502 | 0 | 712 | 161580 | 68 |
| 2168 | 0 | 0 | 0 | 464 | 569 | 2089 | 4902 | 6991 | 0 | 4763 | 30868 | 69 |
| 3201 | 0 | 0 | 0 | 1800 | 195 | 1998 | 3002 | 5000 | 0 | 0 | 26122 | 70 |
| 4891 | 500 | 0 | 0 | 1604 | 0 | 5456 | 3349 | 8805 | 0 | 202 | 31319 | 71 |
| 2240 | 0 | 0 | 0 | 70228 | 4553 | 63996 | 16943 | 80939 | 29526 | 15809 | 343547 | 72 |
| 9700 | 0 | 0 | 0 | 106456 | 16200 | 75294 | 21172 | 96466 | 0 | 34400 | 470794 | 73 |
| 8150 | 0 | 102808 | 0 | 725064 | 89418 | 303565 | 43858 | 347423 | 0 | 300184 | 2300348 | 74 |
| 3680 | 1550 | 0 | 0 | 4753 | 1894 | 5919 | 3433 | 9352 | 0 | 3252 | 51914 | 75 |
| 1959 | 0 | 0 | 0 | 7020 | 3291 | 27738 | 3993 | 31731 | 0 | 1930 | 74712 | 76 |
| 643 | 0 | 0 | 0 | 4535 | 536 | 10793 | 3740 | 14533 | 0 | 12258 | 41642 | 77 |
| 4132 | 700 | 0 | 0 | 435 | 4913 | 14812 | 6645 | 21457 | 0 | 46648 | 190870 | 78 |
| 1350 | 0 | 0 | 0 | 380 | 1012 | 3170 | 629 | 3799 | 0 | 0 | 12669 | 79 |
| 0 | 3807 | 0 | 0 | 0 | 0 | 2750 | 8673 | 11423 | 0 | 5400 | 32347 | 80 |
| 0 | 0 | 0 | 0 | 1757 | 394 | 9326 | 350 | 9676 | 0 | 8510 | 36039 | 81 |
| 0 | 3600 | 0 | 0 | 2328 | 1670 | 5406 | 1294 | 6700 | 0 | 6315 | 49351 | 82 |
| 5668 | 0 | 0 | 0 | 3900 | 986 | 7421 | 5068 | 12489 | 0 | 5359 | 58968 | 83 |
| 6970 | 0 | 0 | 0 | 9278 | 924 | 18484 | 5127 | 23611 | 0 | 3574 | 121295 | 84 |
| 0 | 0 | 0 | 0 | 34377 | 1938 | 28551 | 12221 | 40772 | 0 | 0 | 122119 | 85 |
| 6300 | 0 | 0 | 0 | 16334 | 2835 | 15340 | 12383 | 27723 | 0 | 8673 | 118282 | 86 |
| 921 | 0 | 0 | 0 | 0 | 573 | 4005 | 3462 | 7467 | 0 | 0 | 17364 | 87 |
| 0 | 0 | 0 | 0 | 1372 | 621 | 7589 | 5709 | 13298 | 0 | 0 | 37277 | 88 |
| 0 | 0 | 0 | 0 | 2425 | 0 | 1427 | 1978 | 3405 | 0 | 0 | 12924 | 89 |
| 6468 | 0 | 0 | 0 | 16819 | 1220 | 17880 | 5921 | 23801 | 7186 | 0 | 132522 | 90 |
| 14358 | 0 | 0 | 0 | 205238 | 16059 | 93960 | 26058 | 120018 | 50715 | 1083 | 990701 | 91 |
| 3925 | 0 | 0 | 0 | 122800 | 6908 | 107347 | 11977 | 119324 | 45089 | 1171 | 822934 | 92 |
| 9250 | 0 | 0 | 0 | 71395 | 10154 | 56238 | 19884 | 76122 | 0 | 29681 | 345207 | 93 |
| 0 | 900 | 0 | 0 | 3569 | 753 | 6048 | 2958 | 9006 | 0 | 456 | 38452 | 94 |
| 0 | 0 | 0 | 0 | 200 | 501 | 3449 | 2970 | 6419 | 0 | 0 | 24366 | 95 |
| 260876 | 32137 | 183523 | 6960 | 2719766 | 510587 | 2049337 | 664007 | 2713344 | 623375 | 1244963 | 15666858 | |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|--------------------------|---|---------------------------------|--|--|---|--|--|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Buiding Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 52 PIONEER | 7 | 0 | 0 | 19684 | 0 | 0 | 4800 | 0 | 24484 |
| 53 LITTLE CREEK | 11 | 0 | 12775 | 1545 | 1 | 0 | 0 | 0 | 14321 |
| 54 UNION | 7 | 13750 | 0 | 0 | 0 | 0 | 0 | 0 | 13750 |
| 55 MARION | 25 | 0 | 0 | 67340 | 0 | 0 | 0 | 0 | 67340 |
| 56 BIRDS CHAPEL | 8 | 0 | 0 | 20493 | 0 | 0 | 0 | 0 | 20493 |
| 57 MONROE, FIRST | 434 | 912932 | 450435 | 21388 | 0 | 0 | 6199 | 0 | 1390954 |
| 58 LEA JOYNER MEMORIAL | 345 | 500570 | 120454 | 11830 | 0 | 0 | 1580 | 0 | 634434 |
| 59 MONROE, MEMORIAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 60 REVEILLE | 55 | 0 | 55557 | 4583 | 2131 | 0 | 0 | 658 | 62929 |
| 61 ST. JAMES | 11 | 0 | 8756 | 0 | 0 | 0 | 8560 | 0 | 17316 |
| 62 MONROE, ST. MARK'S | 33 | 106787 | 19220 | 1481 | 439 | 0 | 150 | 11729 | 139806 |
| 63 ST. PAUL | 10 | 0 | 17600 | 400 | 0 | 0 | 2000 | 0 | 20000 |
| 64 MONROE, ST. PAUL'S | 200 | 612250 | 149851 | 16270 | 0 | 0 | 400 | 7181 | 785952 |
| 65 MT. NEBO | 40 | 24070 | 0 | 0 | 0 | 0 | 0 | 0 | 24070 |
| 66 MT. SINAI | 6 | 11597 | 0 | 0 | 0 | 0 | 0 | 0 | 11597 |
| 67 NEWELLTON | 16 | 0 | 38219 | 959 | 0 | 0 | 0 | 0 | 39178 |
| 68 OAK GROVE | 34 | 0 | 149887 | 7024 | 0 | 0 | 480 | 3193 | 160584 |
| 69 KILBOURNE | 12 | 0 | 25073 | 0 | 0 | 0 | 4800 | 0 | 29873 |
| 70 LOCUST GROVE | 13 | 0 | 23681 | 2207 | 0 | 0 | 50 | 0 | 25938 |
| 71 QUITMAN | 15 | 0 | 28655 | 5890 | 0 | 0 | 7200 | 0 | 41745 |
| 72 RAYVILLE | 86 | 195060 | 85074 | 7046 | 4817 | 0 | 3900 | 7156 | 303053 |
| 73 RUSTON, GRACE | 124 | 350930 | 73867 | 2571 | 0 | 0 | 6609 | 7493 | 441470 |
| 74 RUSTON, TRINITY | 313 | 1626674 | 201137 | 27771 | 0 | 0 | 13274 | 316148 | 2185004 |
| 75 RUSTON, WESLEY CHAPEL | 19 | 0 | 28404 | 3284 | 0 | 0 | 0 | 0 | 31688 |
| 76 ST. ANDREW'S | 22 | 72141 | 4174 | 1437 | 124 | 0 | 10690 | 0 | 88566 |
| 77 OAK RIDGE | 13 | 600 | 4050 | 26500 | 61 | 0 | 0 | 0 | 31211 |
| 78 ST. JOSEPH | 63 | 0 | 113761 | 1121 | 2518 | 0 | 0 | 1880 | 119280 |
| 79 ST. PETER | 3 | 8000 | 150 | 0 | 0 | 0 | 0 | 0 | 8150 |
| 80 SICILY ISLAND | 16 | 0 | 21117 | 3727 | 44 | 0 | 0 | 0 | 24888 |
| 81 HARRISONBURG | 17 | 27899 | 0 | 0 | 42 | 0 | 0 | 0 | 27941 |
| 82 SIMSBORO, ANTIOCH | 36 | 0 | 44342 | 5417 | 1 | 0 | 0 | 0 | 49760 |
| 83 RUSTON, MEMORIAL | 23 | 0 | 41082 | 3767 | 0 | 0 | 4800 | 6679 | 56328 |
| 84 SALEM | 29 | 0 | 72583 | 3881 | 61 | 0 | 52351 | 0 | 128876 |
| 85 TALLULAH | 109 | 0 | 126059 | 7181 | 37 | 0 | 0 | 0 | 133277 |
| 86 WEST MONROE, ASBURY | 71 | 52615 | 69445 | 2852 | 35 | 0 | 490 | 0 | 125437 |
| 87 WOODLAWN | 16 | 0 | 13311 | 473 | 0 | 0 | 75 | 1825 | 15684 |
| 88 CLAIBORNE | 20 | 0 | 37315 | 1898 | 1433 | 0 | 0 | 0 | 40646 |
| 89 WILHITE | 7 | 9015 | 0 | 0 | 0 | 0 | 0 | 0 | 9015 |
| 90 WEST MONROE, FAITH | 60 | 125494 | 3045 | 3497 | 0 | 0 | 0 | 6660 | 138696 |
| 91 WEST MONROE, FIRST | 263 | 405492 | 233641 | 14230 | 1019 | 0 | 28800 | 14753 | 697935 |
| 92 MCGUIRE | 170 | 219537 | 130714 | 5998 | 310 | 0 | 30521 | 0 | 387080 |
| 93 WINNSBORO | 100 | 74810 | 183876 | 5596 | 1354 | 0 | 0 | 0 | 265636 |
| 94 WISNER | 28 | 0 | 35199 | 5055 | 636 | 0 | 0 | 0 | 40890 |
| 95 GILBERT | 15 | 0 | 15000 | 4736 | 0 | 0 | 0 | 0 | 19736 |
| | 4381 | 6186153 | 5167562 | 518844 | 79757 | 0 | 214275 | 552704 | 12719295 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 0 | 350 | 0 | 0 | 350 | 0 | 0 | 0 | 0 | 54 |
| 0 | 0 | 121110 | 282 | 121392 | 0 | 0 | 0 | 0 | 55 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56 |
| 13660 | 16490 | 0 | 20164 | 50314 | 0 | 0 | 0 | 0 | 57 |
| 262392 | 4354 | 251422 | 11907 | 530075 | 0 | 0 | 0 | 0 | 58 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59 |
| 0 | 5000 | 60790 | 4031 | 69821 | 0 | 0 | 0 | 0 | 60 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61 |
| 26894 | 4927 | 0 | 830 | 32651 | 0 | 0 | 0 | 0 | 62 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63 |
| 166572 | 12600 | 0 | 4602 | 183774 | 0 | 0 | 0 | 0 | 64 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 65 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67 |
| 0 | 72 | 0 | 5595 | 5667 | 0 | 0 | 0 | 0 | 68 |
| 0 | 7781 | 0 | 0 | 7781 | 0 | 0 | 0 | 0 | 69 |
| 0 | 0 | 0 | 225 | 225 | 0 | 0 | 0 | 0 | 70 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 25700 | 3545 | 0 | 1970 | 31215 | 0 | 0 | 0 | 0 | 72 |
| 2941 | 4415 | 62352 | 0 | 69708 | 0 | 0 | 0 | 0 | 73 |
| 9910 | 10940 | 29567 | 0 | 50417 | 0 | 0 | 0 | 0 | 74 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 75 |
| 0 | 31226 | 0 | 472 | 31698 | 0 | 0 | 0 | 0 | 76 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77 |
| 24329 | 0 | 0 | 9228 | 33557 | 0 | 0 | 0 | 0 | 78 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79 |
| 0 | 1200 | 0 | 0 | 1200 | 0 | 0 | 0 | 0 | 80 |
| 0 | 305 | 0 | 0 | 305 | 0 | 0 | 0 | 0 | 81 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 82 |
| 0 | 0 | 0 | 7039 | 7039 | 0 | 0 | 0 | 0 | 83 |
| 0 | 1435 | 0 | 11770 | 13205 | 0 | 0 | 0 | 0 | 84 |
| 0 | 5140 | 0 | 0 | 5140 | 0 | 0 | 0 | 0 | 85 |
| 0 | 75 | 1672 | 414 | 2161 | 0 | 0 | 0 | 0 | 86 |
| 0 | 2355 | 0 | 0 | 2355 | 0 | 0 | 0 | 0 | 87 |
| 0 | 3366 | 2200 | 507 | 6073 | 0 | 0 | 0 | 0 | 88 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89 |
| 0 | 250 | 0 | 222 | 472 | 0 | 0 | 0 | 0 | 90 |
| 47805 | 2910 | 0 | 3605 | 54320 | 0 | 0 | 0 | 0 | 91 |
| 0 | 665 | 120700 | 0 | 121365 | 0 | 0 | 0 | 0 | 92 |
| 0 | 69611 | 0 | 32 | 69643 | 0 | 0 | 0 | 0 | 93 |
| 0 | 1278 | 0 | 695 | 1973 | 0 | 0 | 0 | 0 | 94 |
| 0 | 1529 | 0 | 507 | 2036 | 0 | 0 | 0 | 0 | 95 |
| 591427 | 407933 | 660691 | 104039 | 1764090 | 0 | 0 | 1844 | 1844 | |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|-----------------------------------|----------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 1 BELLE ROSE, ST. JAMES | Alton Preston | 96 | 3 | 0 | 0 | 0 | 1 | 2 | 2 | 94 | 49 | 2 | 0 | 27 | 0 |
| 2 LUTCHER CHAPEL | Alton Preston | 47 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 48 | 28 | 0 | 1 | 0 | 0 |
| 3 DONALDSONVILLE, FIRST | Barbara J. Beaumont | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 8 | 0 | 0 | 0 | 0 |
| 4 LUTCHER UNITED METHODIST CHURCH | Barbara J. Beaumont | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 10 | 0 | 0 | 0 | 2 |
| 5 DONALDSONVILLE, ST. PETER | Gaynell R. Simon | 57 | 0 | 0 | 1 | 0 | 0 | 3 | 1 | 54 | 32 | 4 | 0 | 16 | 0 |
| 6 VACHERIE | Terry A. Lindsey | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 12 | 0 | 0 | 0 | 6 |
| 7 NAPOLEONVILLE, WESLEY | Marguerite Jenkins | 36 | 2 | 0 | 0 | 11 | 0 | 0 | 3 | 24 | 10 | 0 | 0 | 0 | 4 |
| 8 NAPOLEONVILLE, WOODLAWN | Marguerite Jenkins | 79 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 67 | 27 | 0 | 0 | 4 | 2 |
| 9 CONVENT, ST. JAMES | Gaynell R. Simon | 55 | 5 | 0 | 0 | 0 | 0 | 0 | 2 | 58 | 40 | 2 | 0 | 0 | 0 |
| 10 MT. HERMON | Mark Juneau | 54 | 4 | 0 | 1 | 10 | 0 | 0 | 1 | 48 | 37 | 1 | 0 | 8 | 0 |
| 11 ANGIE, WESLEY RAY | Terrence S. August | 269 | 0 | 0 | 4 | 0 | 0 | 0 | 3 | 270 | 195 | 0 | 0 | 4 | 5 |
| 12 ANGIE, MARY'S CHAPEL | Terrence S. August | 150 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 151 | 130 | 0 | 0 | 0 | 6 |
| 13 ANGIE, LIVE OAK | Terrence S. August | 48 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 49 | 115 | 1 | 0 | 2 | 5 |
| 14 BOGALUSA, ESM | William A. Moon | 230 | 1 | 0 | 3 | 2 | 0 | 0 | 4 | 228 | 63 | 0 | 0 | 0 | 5 |
| 15 THIRKIELD | Nolan M. Robinson | 71 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 71 | 40 | 0 | 0 | 0 | 0 |
| 16 HARRY'S CHAPEL | Nolan M. Robinson | 72 | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 73 | 50 | 0 | 0 | 0 | 0 |
| 17 BURAS, TRINITY | David C. Carlton | 89 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 97 | 48 | 4 | 0 | 7 | 19 |
| 18 CHALMETTE, COVENANT | H. Elizabeth Love | 303 | 0 | 0 | 0 | 233 | 0 | 0 | 1 | 69 | 45 | 0 | 0 | 0 | 42 |
| 19 COVINGTON, FIRST | Gerald R. Crise | 253 | 3 | 4 | 0 | 0 | 5 | 0 | 4 | 251 | 75 | 0 | 0 | 5 | 16 |
| 20 BUSH | William A. Moon | 86 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 86 | 43 | 0 | 0 | 8 | 6 |
| 21 FITZGERALD | Charles L. | 216 | 13 | 0 | 0 | 0 | 2 | 2 | 3 | 222 | 81 | 3 | 6 | 3 | 0 |
| 22 DESTREHAN, ST. CHARLES | Daniel P. Gleason | 477 | 6 | 0 | 4 | 1 | 2 | 0 | 1 | 483 | 147 | 8 | 4 | 40 | 90 |
| 23 CENTENARY | L. Michael Palermo | 329 | 3 | 0 | 1 | 0 | 3 | 0 | 5 | 325 | 83 | 5 | 0 | 4 | 10 |
| 24 FISHER | Mark Juneau | 61 | 1 | 0 | 0 | 18 | 0 | 0 | 3 | 41 | 16 | 0 | 0 | 0 | 0 |
| 25 WINAN | Darlene Anita Moore | 93 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 91 | 26 | 1 | 0 | 7 | 5 |
| 26 HAYES CHAPEL | Barbara J. Calhoun | 61 | 0 | 0 | 10 | 7 | 0 | 1 | 0 | 63 | 39 | 1 | 1 | 2 | 0 |
| 27 GOLDEN MEADOW | Christan L. Thomas | 272 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 270 | 47 | 2 | 0 | 2 | 7 |
| 28 GRETN | Bertrand Griffin II | 588 | 26 | 0 | 0 | 0 | 0 | 0 | 5 | 609 | 177 | 2 | 1 | 2 | 138 |
| 29 HARAHA, ST. PAUL'S | Lisa C Fitzpatrick | 98 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 99 | 50 | 0 | 0 | 31 | 130 |
| 30 LOVE | Oscar Ramos | 116 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 113 | 33 | 0 | 0 | 0 | 73 |
| 31 THOMAS | Kaseem N. Short | 141 | 0 | 0 | 0 | 1 | 0 | 0 | 3 | 137 | 68 | 1 | 0 | 2 | 4 |
| 32 LACOMBE | Mary Rasch | 80 | 5 | 2 | 0 | 0 | 3 | 0 | 1 | 83 | 26 | 4 | 2 | 4 | 1 |
| 33 LAPLACE, FIRST | Regina B. Hickman | 292 | 0 | 0 | 0 | 0 | 1 | 0 | 6 | 285 | 59 | 2 | 0 | 21 | 34 |
| 34 LULING | Robert A. Weber | 153 | 11 | 1 | 0 | 0 | 1 | 0 | 0 | 164 | 113 | 5 | 1 | 45 | 46 |
| 35 NORTH CROSS | Christopher S. Fryou | 355 | 8 | 2 | 2 | 0 | 0 | 0 | 0 | 367 | 144 | 3 | 1 | 1 | 52 |
| 36 NEWELL | Barbara J. Calhoun | 69 | 3 | 0 | 0 | 6 | 0 | 0 | 1 | 65 | 32 | 2 | 0 | 2 | 0 |
| 37 ST. TIMOTHY ON N.S. | James W. Mitchell | 5264 | 130 | 27 | 6 | 5 | 12 | 1 | 19 | 5390 | 2330 | 53 | 16 | 1192 | 2451 |
| 38 KOREAN | Dong Sub Lee | 83 | 2 | 0 | 5 | 0 | 6 | 0 | 0 | 84 | 63 | 0 | 2 | 0 | 0 |
| 39 MUNHOLLAND | Jonathan W. Beck | 585 | 33 | 6 | 2 | 0 | 3 | 1 | 8 | 614 | 252 | 10 | 0 | 10 | 100 |
| 40 ST. MATTHEW'S | Kotosha Dimanche | 902 | 0 | 2 | 2 | 0 | 5 | 0 | 4 | 897 | 133 | 3 | 0 | 3 | 56 |
| 41 ALGIERS | Rebecca D. Conner | 188 | 0 | 1 | 4 | 0 | 1 | 0 | 1 | 191 | 67 | 0 | 0 | 13 | 43 |
| 42 BELLE CHASSE | Rebecca D. Conner | 309 | 1 | 0 | 0 | 0 | 0 | 0 | 3 | 307 | 42 | 0 | 1 | 7 | 20 |
| 43 NEW ORLEANS, ASBURY | Simon Chigumira | 253 | 19 | 0 | 5 | 0 | 0 | 0 | 0 | 277 | 189 | 6 | 3 | 6 | 10 |
| 44 NEW ORLEANS, ST. MATTHEW | Simon Chigumira | 101 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 100 | 46 | 1 | 0 | 0 | 10 |
| 45 AURORA | James W. Barrett | 145 | 6 | 1 | 1 | 28 | 4 | 0 | 3 | 118 | 45 | 1 | 1 | 8 | 0 |
| 46 BETHANY | Anice N. Moses | 271 | 2 | 3 | 1 | 131 | 0 | 20 | 10 | 116 | 67 | 0 | 0 | 0 | 15 |
| 47 BOYNTON | John H. Tu'uta | 103 | 0 | 1 | 2 | 0 | 0 | 0 | 2 | 104 | 58 | 1 | 0 | 0 | 18 |
| 48 CARROLLTON | Daniel Lund | 64 | 0 | 1 | 4 | 0 | 0 | 0 | 1 | 68 | 42 | 0 | 0 | 0 | 7 |
| 49 METAIRIE | John H. Tu'uta | 184 | 0 | 2 | 0 | 46 | 0 | 0 | 0 | 140 | 40 | 0 | 0 | 0 | 18 |
| 50 CORNERSTONE | Karl D. Pidgeon | 281 | 5 | 1 | 0 | 0 | 0 | 0 | 8 | 279 | 79 | 4 | 0 | 0 | 3 |
| 51 FIRST GRACE UMC | Shawn M. Anglim | 679 | 34 | 5 | 13 | 0 | 1 | 0 | 1 | 729 | 263 | 13 | 0 | 13 | 0 |

| CHRISTIAN EDUCATION | | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | | COMMUNITY MINISTRIES | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 |
| 3 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 1 | 25 | 3128 | 40 | 1521 | 0 | 0 | 0 | 0 | 50 |
| 0 | 0 | 0 | 0 | 6 | 6 | 0 | 45 | 0 | 0 | 0 | 8 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 2 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 0 | 3 | 3 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| 0 | 8 | 8 | 0 | 11 | 27 | 4 | 0 | 1 | 1 | 1 | 0 | 0 | 12 | 0 | 0 | 0 | 3 | 0 | 5 |
| 0 | 0 | 0 | 0 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 6 |
| 0 | 1 | 0 | 0 | 3 | 4 | 5 | 3 | 5 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| 0 | 0 | 0 | 3 | 2 | 5 | 16 | 20 | 16 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| 3 | 10 | 10 | 5 | 8 | 33 | 8 | 15 | 4 | 4 | 4 | 19 | 0 | 39 | 0 | 0 | 0 | 7 | 0 | 9 |
| 1 | 8 | 0 | 0 | 19 | 27 | 10 | 0 | 2 | 2 | 1 | 0 | 0 | 15 | 0 | 0 | 0 | 20 | 7 | 10 |
| 0 | 11 | 30 | 15 | 10 | 66 | 60 | 200 | 4 | 4 | 3 | 30 | 1600 | 27 | 1200 | 0 | 0 | 7 | 35 | 11 |
| 0 | 30 | 10 | 6 | 10 | 56 | 15 | 120 | 8 | 4 | 0 | 26 | 1000 | 26 | 400 | 0 | 0 | 26 | 0 | 12 |
| 0 | 9 | 10 | 3 | 7 | 29 | 9 | 95 | 4 | 1 | 1 | 15 | 130 | 24 | 600 | 0 | 2 | 8 | 14 | 13 |
| 0 | 7 | 5 | 0 | 20 | 32 | 24 | 50 | 6 | 2 | 2 | 8 | 230 | 20 | 1722 | 0 | 0 | 20 | 0 | 14 |
| 0 | 3 | 2 | 0 | 20 | 25 | 20 | 75 | 0 | 1 | 0 | 10 | 0 | 15 | 0 | 0 | 0 | 4 | 0 | 15 |
| 0 | 5 | 10 | 15 | 0 | 30 | 15 | 50 | 2 | 0 | 0 | 15 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 16 |
| 0 | 0 | 10 | 8 | 18 | 36 | 10 | 52 | 0 | 1 | 1 | 0 | 0 | 8 | 0 | 1 | 1 | 4 | 250 | 17 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 18 |
| 4 | 7 | 6 | 3 | 35 | 51 | 31 | 102 | 3 | 5 | 3 | 12 | 563 | 21 | 126 | 0 | 2 | 27 | 102 | 19 |
| 0 | 12 | 5 | 0 | 10 | 27 | 20 | 28 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 20 |
| 2 | 12 | 14 | 9 | 18 | 53 | 43 | 41 | 3 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 91 | 0 | 21 |
| 6 | 30 | 15 | 20 | 90 | 155 | 45 | 95 | 8 | 1 | 2 | 0 | 0 | 0 | 0 | 4 | 57 | 150 | 77 | 22 |
| 3 | 21 | 10 | 16 | 63 | 110 | 47 | 10 | 8 | 5 | 3 | 20 | 500 | 31 | 1738 | 5 | 29 | 56 | 0 | 23 |
| 0 | 0 | 0 | 0 | 6 | 6 | 6 | 0 | 1 | 1 | 1 | 0 | 0 | 6 | 0 | 0 | 0 | 6 | 6 | 24 |
| 0 | 9 | 5 | 8 | 20 | 42 | 7 | 35 | 2 | 3 | 2 | 10 | 2400 | 12 | 400 | 0 | 0 | 35 | 20 | 25 |
| 5 | 5 | 22 | 3 | 6 | 36 | 8 | 49 | 2 | 2 | 3 | 10 | 525 | 19 | 650 | 6 | 6 | 12 | 0 | 26 |
| 0 | 5 | 0 | 0 | 0 | 5 | 4 | 29 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 27 |
| 0 | 6 | 4 | 0 | 32 | 42 | 16 | 55 | 2 | 1 | 2 | 12 | 6006 | 16 | 14987 | 0 | 0 | 120 | 180 | 28 |
| 0 | 4 | 15 | 4 | 8 | 31 | 6 | 0 | 1 | 1 | 2 | 3 | 0 | 18 | 3491 | 0 | 0 | 18 | 278 | 29 |
| 0 | 11 | 2 | 5 | 25 | 43 | 18 | 52 | 5 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 235 | 35 | 30 |
| 0 | 8 | 11 | 15 | 75 | 109 | 25 | 70 | 2 | 10 | 1 | 13 | 652 | 18 | 0 | 0 | 0 | 45 | 0 | 31 |
| 0 | 3 | 0 | 1 | 15 | 19 | 12 | 0 | 1 | 1 | 2 | 0 | 0 | 7 | 600 | 0 | 0 | 25 | 0 | 32 |
| 0 | 15 | 3 | 6 | 29 | 53 | 25 | 65 | 4 | 3 | 2 | 0 | 0 | 8 | 42 | 1 | 2 | 45 | 0 | 33 |
| 0 | 32 | 12 | 21 | 32 | 97 | 34 | 102 | 5 | 9 | 0 | 0 | 0 | 18 | 1597 | 1 | 7 | 95 | 0 | 34 |
| 0 | 28 | 20 | 32 | 85 | 165 | 30 | 50 | 5 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 56 | 63 | 35 |
| 2 | 12 | 4 | 3 | 4 | 23 | 0 | 87 | 1 | 4 | 0 | 15 | 285 | 20 | 200 | 2 | 2 | 5 | 0 | 36 |
| 65 | 515 | 547 | 240 | 627 | 1929 | 710 | 627 | 35 | 12 | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 112 | 52 | 37 |
| 0 | 4 | 7 | 7 | 36 | 54 | 48 | 0 | 2 | 1 | 1 | 10 | 0 | 27 | 0 | 0 | 0 | 4 | 1 | 38 |
| 8 | 210 | 45 | 10 | 285 | 550 | 82 | 170 | 14 | 18 | 24 | 18 | 168 | 70 | 15697 | 0 | 0 | 50 | 245 | 39 |
| 0 | 30 | 10 | 6 | 90 | 136 | 75 | 123 | 12 | 2 | 1 | 0 | 0 | 62 | 3809 | 1 | 6 | 78 | 497 | 40 |
| 0 | 6 | 3 | 3 | 17 | 29 | 16 | 25 | 2 | 0 | 0 | 5 | 241 | 15 | 1153 | 0 | 0 | 31 | 22 | 41 |
| 0 | 10 | 1 | 0 | 18 | 29 | 10 | 19 | 2 | 1 | 0 | 9 | 4606 | 19 | 863 | 1 | 22 | 25 | 48 | 42 |
| 24 | 24 | 24 | 16 | 53 | 117 | 35 | 79 | 4 | 12 | 4 | 23 | 399 | 42 | 840 | 1 | 14 | 35 | 0 | 43 |
| 0 | 14 | 13 | 6 | 35 | 68 | 5 | 45 | 2 | 7 | 3 | 4 | 0 | 16 | 600 | 0 | 0 | 6 | 0 | 44 |
| 0 | 120 | 34 | 0 | 50 | 204 | 12 | 86 | 1 | 3 | 2 | 18 | 0 | 20 | 400 | 1 | 32 | 200 | 140 | 45 |
| 0 | 5 | 10 | 10 | 15 | 40 | 10 | 45 | 1 | 1 | 0 | 3 | 0 | 19 | 2237 | 0 | 0 | 20 | 20 | 46 |
| 0 | 8 | 5 | 6 | 20 | 39 | 15 | 32 | 1 | 2 | 3 | 10 | 0 | 18 | 0 | 0 | 0 | 30 | 25 | 47 |
| 0 | 6 | 3 | 5 | 10 | 24 | 12 | 0 | 2 | 2 | 0 | 16 | 0 | 0 | 0 | 0 | 0 | 35 | 45 | 48 |
| 0 | 10 | 4 | 4 | 21 | 39 | 20 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 0 | 49 |
| 4 | 10 | 15 | 10 | 65 | 100 | 30 | 92 | 2 | 4 | 6 | 32 | 6339 | 30 | 2330 | 0 | 0 | 15 | 200 | 50 |
| 0 | 60 | 25 | 75 | 200 | 360 | 103 | 51 | 12 | 12 | 7 | 0 | 0 | 25 | 500 | 0 | 0 | 157 | 372 | 51 |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|-----------------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 1 BELLE ROSE, ST. JAMES | 389719 | 842 | 0 | 0 | 5333 | 5333 | 778 | 778 |
| 2 LUTCHER CHAPEL | 161600 | 24184 | 0 | 0 | 3030 | 3030 | 442 | 442 |
| 3 DONALDSONVILLE, FIRST | 380000 | 14001 | 0 | 0 | 1211 | 200 | 176 | 176 |
| 4 LUTCHER UNITED METHODIST CHURCH | 150000 | 0 | 0 | 0 | 1156 | 500 | 169 | 169 |
| 5 DONALDSONVILLE, ST. PETER | 175000 | 25364 | 0 | 0 | 2570 | 2570 | 375 | 375 |
| 6 VACHERIE | 89000 | 2434 | 0 | 0 | 385 | 385 | 56 | 56 |
| 7 NAPOLEONVILLE, WESLEY | 855200 | 952 | 0 | 0 | 3024 | 3024 | 441 | 441 |
| 8 NAPOLEONVILLE, WOODLAWN | 542400 | 19841 | 0 | 0 | 3130 | 3130 | 457 | 457 |
| 9 CONVENT, ST. JAMES | 142000 | 2982 | 0 | 0 | 2146 | 2146 | 313 | 313 |
| 10 MT. HERMON | 225000 | 155295 | 0 | 0 | 2559 | 2559 | 373 | 373 |
| 11 ANGIE, WESLEY RAY | 1242600 | 6824 | 41388 | 0 | 8340 | 8340 | 1216 | 1216 |
| 12 ANGIE, MARY'S CHAPEL | 900000 | 79311 | 0 | 0 | 4824 | 4824 | 703 | 703 |
| 13 ANGIE, LIVE OAK | 500000 | 169000 | 0 | 0 | 4022 | 4022 | 586 | 586 |
| 14 BOGALUSA, ESM | 3398660 | 385000 | 0 | 0 | 17278 | 17278 | 2520 | 2520 |
| 15 THIRKIELD | 822000 | 109000 | 0 | 0 | 5601 | 5601 | 817 | 817 |
| 16 HARRY'S CHAPEL | 450000 | 1090 | 0 | 0 | 1123 | 1123 | 164 | 164 |
| 17 BURAS, TRINITY | 57000 | 397411 | 0 | 0 | 6897 | 6897 | 1006 | 1006 |
| 18 CHALMETTE, COVENANT | 902000 | 7857 | 0 | 1509 | 7777 | 5476 | 1134 | 1134 |
| 19 COVINGTON, FIRST | 3128400 | 27409 | 252676 | 0 | 16775 | 16775 | 2446 | 2446 |
| 20 BUSH | 415000 | 53940 | 0 | 0 | 2998 | 2998 | 437 | 437 |
| 21 FITZGERALD | 1359000 | 62432 | 0 | 0 | 8692 | 8692 | 1268 | 1268 |
| 22 DESTREHAN, ST. CHARLES | 3275000 | 386016 | 69255 | 0 | 37769 | 37769 | 5508 | 5508 |
| 23 CENTENARY | 2736000 | 170000 | 0 | 0 | 18864 | 18864 | 2751 | 2751 |
| 24 FISHER | 372600 | 47107 | 0 | 0 | 1900 | 1900 | 277 | 277 |
| 25 WINAN | 1092160 | 11550 | 0 | 0 | 6573 | 3450 | 958 | 958 |
| 26 HAYES CHAPEL | 356000 | 6497 | 0 | 0 | 3519 | 3519 | 513 | 513 |
| 27 GOLDEN MEADOW | 450000 | 18189 | 0 | 0 | 5252 | 5252 | 766 | 766 |
| 28 GRETN | 5256800 | 698549 | 890437 | 0 | 33813 | 26002 | 4931 | 4931 |
| 29 HARAHA, ST. PAUL'S | 1632000 | 10905 | 0 | 9635 | 10835 | 5422 | 1580 | 1580 |
| 30 1 LOVE | 2231000 | 106162 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 THOMAS | 325000 | 53761 | 0 | 0 | 10560 | 10560 | 1540 | 1540 |
| 32 LACOMBE | 172000 | 33739 | 0 | 0 | 5984 | 5984 | 873 | 873 |
| 33 LAPLACE, FIRST | 1085000 | 20877 | 184012 | 0 | 12686 | 12686 | 1850 | 1850 |
| 34 LULING | 1590000 | 204058 | 222076 | 0 | 12846 | 12846 | 1873 | 1873 |
| 35 NORTH CROSS | 1440500 | 33828 | 531228 | 0 | 32920 | 32920 | 4801 | 4801 |
| 36 NEWELL | 380000 | 0 | 0 | 0 | 3389 | 3389 | 494 | 494 |
| 37 ST. TIMOTHY ON N.S. | 12725310 | 468138 | 3017497 | 0 | 196239 | 196239 | 28618 | 28618 |
| 38 KOREAN | 450000 | 22007 | 87000 | 0 | 11938 | 6999 | 1741 | 1741 |
| 39 MUNHOLLAND | 7000000 | 262161 | 273893 | 0 | 84608 | 84608 | 12339 | 12339 |
| 40 ST. MATTHEW'S | 4734563 | 1108716 | 0 | 0 | 32596 | 32596 | 4754 | 4754 |
| 41 ALGIERS | 1892492 | 39402 | 0 | 0 | 9439 | 9439 | 1376 | 1376 |
| 42 BELLE CHASSE | 840000 | 178692 | 0 | 0 | 6392 | 6392 | 932 | 932 |
| 43 NEW ORLEANS, ASBURY | 1230278 | 887599 | 0 | 0 | 15212 | 15696 | 2218 | 2218 |
| 44 NEW ORLEANS, ST. MATTHEW | 500000 | 175000 | 0 | 0 | 5407 | 5407 | 788 | 788 |
| 45 AURORA | 3861275 | 332328 | 0 | 0 | 20023 | 11894 | 2920 | 2920 |
| 46 BETHANY | 2000000 | 415546 | 878156 | 0 | 20505 | 16239 | 2990 | 2990 |
| 47 BOYNTON | 650000 | 51937 | 41609 | 0 | 10853 | 10853 | 1583 | 1583 |
| 48 CARROLLTON | 2315000 | 99765 | 0 | 0 | 9277 | 9277 | 1353 | 1353 |
| 49 METAIRIE | 992000 | 49093 | 0 | 0 | 5821 | 5821 | 849 | 849 |
| 50 CORNERSTONE | 1840643 | 404057 | 0 | 0 | 22649 | 22649 | 3303 | 3303 |
| 51 FIRST GRACE UMC | 5709000 | 193401 | 0 | 0 | 38017 | 12001 | 5544 | 5544 |

| BENEVOLENCES | | | | | | | |
|---|---|---|---|--|--|--|--|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4509 |
| 20 | 0 | 30 | 20 | 30 | 10 | 0 | 543 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 77 | 577 |
| 100 | 0 | 0 | 0 | 0 | 0 | 800 | 650 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 411 |
| 0 | 0 | 130 | 0 | 0 | 0 | 0 | 950 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 690 |
| 0 | 0 | 825 | 0 | 0 | 0 | 200 | 10414 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9067 |
| 0 | 0 | 100 | 0 | 0 | 0 | 4824 | 3000 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1550 |
| 0 | 0 | 357 | 0 | 330 | 0 | 30 | 15734 |
| 10 | 0 | 10 | 10 | 20 | 10 | 0 | 13478 |
| 0 | 0 | 0 | 0 | 24 | 0 | 0 | 60 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1002 |
| 0 | 0 | 304 | 0 | 0 | 0 | 0 | 600 |
| 75 | 0 | 1378 | 0 | 0 | 0 | 235 | 6446 |
| 0 | 0 | 231 | 0 | 75 | 0 | 0 | 622 |
| 0 | 0 | 200 | 0 | 437 | 0 | 2047 | 19254 |
| 2500 | 0 | 2688 | 0 | 81 | 0 | 0 | 16557 |
| 114 | 0 | 863 | 0 | 367 | 0 | 1204 | 2936 |
| 0 | 0 | 0 | 0 | 0 | 0 | 200 | 1252 |
| 0 | 0 | 140 | 0 | 0 | 0 | 0 | 100 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 937 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 11658 | 0 | 0 | 0 | 0 | 15664 |
| 0 | 0 | 746 | 0 | 0 | 0 | 1887 | 17521 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3118 |
| 0 | 0 | 137 | 0 | 0 | 0 | 0 | 4950 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6082 |
| 0 | 0 | 130 | 0 | 307 | 0 | 0 | 12996 |
| 221 | 0 | 3783 | 0 | 210 | 0 | 0 | 3545 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 130172 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 375 |
| 0 | 0 | 0 | 0 | 0 | 0 | 14586 | 71814 |
| 0 | 0 | 1000 | 0 | 0 | 0 | 1000 | 4300 |
| 10 | 0 | 10 | 10 | 20 | 10 | 0 | 78618 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1221 |
| 534 | 0 | 1314 | 126 | 51 | 0 | 0 | 2652 |
| 68 | 0 | 1887 | 0 | 721 | 0 | 0 | 25984 |
| 0 | 0 | 297 | 0 | 0 | 0 | 0 | 58066 |
| 0 | 0 | 100 | 0 | 0 | 0 | 100 | 11563 |
| 0 | 0 | 2940 | 0 | 0 | 0 | 2464 | 114158 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1854 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7564 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 70 | 0 | 0 | 0 | 0 | 6169 |
| 0 | 0 | 2451 | 0 | 796 | 0 | 0 | 11457 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90530 |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|-----------------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 1 BELLE ROSE, ST. JAMES | 0 | 0 | 0 | 0 | 0 | 0 | 2269 | 0 | 17451 | 0 | 0 |
| 2 LUTCHER CHAPEL | 20 | 20 | 20 | 20 | 10 | 10 | 1195 | 0 | 7294 | 0 | 2100 |
| 3 DONALDSONVILLE, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6500 | 0 | 0 |
| 4 LUTCHER UNITED METHODIST CHURCH | 0 | 0 | 0 | 0 | 0 | 0 | 610 | 0 | 4956 | 0 | 0 |
| 5 DONALDSONVILLE, ST. PETER | 0 | 30 | 21 | 0 | 0 | 0 | 610 | 0 | 3268 | 0 | 4800 |
| 6 VACHERIE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2060 | 0 | 0 |
| 7 NAPOLEONVILLE, WESLEY | 0 | 0 | 0 | 0 | 0 | 0 | 1852 | 0 | 9248 | 0 | 5000 |
| 8 NAPOLEONVILLE, WOODLAWN | 0 | 0 | 0 | 0 | 0 | 0 | 1419 | 0 | 8720 | 0 | 2200 |
| 9 CONVENT, ST. JAMES | 28 | 26 | 25 | 25 | 0 | 0 | 804 | 0 | 5172 | 0 | 4020 |
| 10 MT. HERMON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5000 | 0 | 0 |
| 11 ANGIE, WESLEY RAY | 0 | 0 | 0 | 0 | 0 | 0 | 6960 | 5400 | 24042 | 0 | 2415 |
| 12 ANGIE, MARY'S CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 3289 | 4682 | 15502 | 0 | 1242 |
| 13 ANGIE, LIVE OAK | 0 | 0 | 0 | 0 | 0 | 0 | 3480 | 2700 | 13647 | 0 | 1145 |
| 14 BOGALUSA, ESM | 118 | 103 | 76 | 97 | 95 | 68 | 9014 | 6960 | 52255 | 0 | 3600 |
| 15 THIRKIELD | 10 | 10 | 10 | 10 | 10 | 10 | 1430 | 0 | 9042 | 0 | 2400 |
| 16 HARRY'S CHAPEL | 0 | 0 | 0 | 0 | 20 | 0 | 638 | 0 | 5146 | 0 | 1234 |
| 17 BURAS, TRINITY | 0 | 0 | 0 | 0 | 0 | 0 | 533 | 11245 | 15437 | 0 | 5195 |
| 18 CHALMETTE, COVENANT | 0 | 0 | 0 | 0 | 0 | 0 | 4388 | 0 | 24619 | 0 | 1982 |
| 19 COVINGTON, FIRST | 35 | 0 | 0 | 0 | 0 | 0 | 8775 | 13920 | 39439 | 0 | 15900 |
| 20 BUSH | 86 | 0 | 114 | 98 | 61 | 135 | 2195 | 6960 | 10250 | 0 | 3600 |
| 21 FITZGERALD | 0 | 0 | 0 | 0 | 0 | 0 | 4556 | 0 | 21024 | 0 | 7000 |
| 22 DESTREHAN, ST. CHARLES | 0 | 307 | 0 | 0 | 0 | 0 | 10878 | 13920 | 62042 | 0 | 8400 |
| 23 CENTENARY | 242 | 357 | 0 | 128 | 162 | 0 | 9227 | 13920 | 38934 | 0 | 7200 |
| 24 FISHER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5040 | 0 | 2700 |
| 25 WINAN | 0 | 0 | 0 | 0 | 0 | 0 | 10476 | 27840 | 29952 | 0 | 3000 |
| 26 HAYES CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 2170 | 0 | 12992 | 0 | 3700 |
| 27 GOLDEN MEADOW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4640 | 30856 | 0 | 2550 |
| 28 GREYNA | 0 | 0 | 0 | 0 | 0 | 0 | 6992 | 8123 | 54653 | 0 | 24000 |
| 29 HARAHAAN, ST. PAUL'S | 71 | 68 | 50 | 40 | 60 | 0 | 9384 | 13920 | 33879 | 0 | 18100 |
| 30 LOVE | 0 | 0 | 0 | 0 | 0 | 0 | 3456 | 6960 | 12600 | 0 | 9000 |
| 31 THOMAS | 0 | 97 | 74 | 24 | 60 | 0 | 4978 | 0 | 22050 | 0 | 13500 |
| 32 LACOMBE | 0 | 0 | 0 | 0 | 0 | 0 | 574 | 0 | 13151 | 0 | 2000 |
| 33 LAPLACE, FIRST | 0 | 0 | 0 | 12 | 0 | 0 | 7016 | 13920 | 28767 | 4040 | 7200 |
| 34 LULING | 0 | 0 | 0 | 625 | 0 | 0 | 9567 | 13920 | 42032 | 0 | 5800 |
| 35 NORTH CROSS | 0 | 0 | 0 | 0 | 0 | 0 | 9825 | 13920 | 48792 | 0 | 25200 |
| 36 NEWELL | 0 | 0 | 0 | 0 | 0 | 0 | 4356 | 0 | 14381 | 0 | 1200 |
| 37 ST. TIMOTHY ON N.S. | 0 | 0 | 0 | 0 | 0 | 0 | 40740 | 27840 | 182402 | 169330 | 106506 |
| 38 KOREAN | 0 | 0 | 0 | 0 | 0 | 0 | 7522 | 6000 | 18000 | 0 | 22300 |
| 39 MUNHOLLAND | 10 | 10 | 10 | 10 | 10 | 10 | 21817 | 27840 | 90998 | 25366 | 63520 |
| 40 ST. MATTHEW'S | 97 | 48 | 5 | 104 | 72 | 0 | 9001 | 13920 | 41500 | 0 | 3504 |
| 41 ALGIERS | 74 | 0 | 53 | 121 | 51 | 91 | 5598 | 7053 | 22309 | 0 | 9635 |
| 42 BELLE CHASSE | 81 | 34 | 52 | 33 | 73 | 0 | 4012 | 6226 | 19074 | 0 | 6000 |
| 43 NEW ORLEANS, ASBURY | 306 | 261 | 0 | 0 | 0 | 0 | 6738 | 8989 | 24248 | 0 | 20195 |
| 44 NEW ORLEANS, ST. MATTHEW | 105 | 110 | 75 | 0 | 67 | 124 | 2651 | 3670 | 13497 | 0 | 4560 |
| 45 AURORA | 0 | 0 | 0 | 0 | 0 | 0 | 10569 | 13920 | 56925 | 0 | 4000 |
| 46 BETHANY | 0 | 0 | 0 | 0 | 0 | 0 | 10092 | 13920 | 44200 | 0 | 24000 |
| 47 BOYNTON | 0 | 0 | 0 | 0 | 0 | 0 | 5621 | 7742 | 26855 | 0 | 3600 |
| 48 CARROLLTON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14031 | 0 | 7800 |
| 49 METAIRIE | 0 | 0 | 0 | 0 | 20 | 0 | 4485 | 6178 | 20700 | 0 | 3600 |
| 50 CORNERSTONE | 188 | 372 | 189 | 0 | 334 | 707 | 13270 | 13920 | 47355 | 0 | 8432 |
| 51 FIRST GRACE UMC | 241 | 0 | 0 | 0 | 0 | 0 | 11850 | 13920 | 58303 | 0 | 28560 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 6219 | 0 | 0 | 0 | 10015 | 2474 | 7604 | 5000 | 12604 | 0 | 2607 | 64259 | 1 |
| 2736 | 0 | 0 | 0 | 6385 | 1029 | 4432 | 4664 | 9096 | 0 | 0 | 33960 | 2 |
| 1200 | 0 | 0 | 0 | 0 | 257 | 1571 | 2879 | 4450 | 0 | 0 | 12783 | 3 |
| 0 | 0 | 0 | 0 | 1060 | 0 | 885 | 397 | 1282 | 0 | 0 | 7967 | 4 |
| 570 | 0 | 0 | 0 | 6384 | 708 | 2727 | 2170 | 4897 | 0 | 35 | 24922 | 5 |
| 100 | 100 | 0 | 0 | 0 | 0 | 744 | 981 | 1725 | 0 | 0 | 5976 | 6 |
| 0 | 0 | 0 | 0 | 0 | 571 | 3818 | 1797 | 5615 | 0 | 0 | 26162 | 7 |
| 0 | 250 | 0 | 0 | 6000 | 552 | 3106 | 1470 | 4576 | 15106 | 0 | 43490 | 8 |
| 500 | 0 | 0 | 0 | 2770 | 0 | 3411 | 4931 | 8342 | 0 | 4123 | 28984 | 9 |
| 5600 | 0 | 0 | 0 | 4012 | 1105 | 4294 | 2447 | 6741 | 0 | 0 | 36829 | 10 |
| 0 | 4837 | 0 | 0 | 11739 | 3237 | 18883 | 12392 | 31275 | 11739 | 5224 | 125491 | 11 |
| 0 | 0 | 0 | 0 | 6400 | 1750 | 8220 | 5700 | 13920 | 0 | 8000 | 68236 | 12 |
| 0 | 1792 | 0 | 0 | 4600 | 1240 | 5502 | 4365 | 9867 | 0 | 20260 | 64889 | 13 |
| 3990 | 0 | 0 | 0 | 37586 | 3312 | 41357 | 22958 | 64315 | 0 | 29058 | 246896 | 14 |
| 1100 | 0 | 0 | 0 | 7640 | 3195 | 10959 | 5295 | 16254 | 0 | 4305 | 65382 | 15 |
| 0 | 610 | 0 | 0 | 0 | 515 | 1670 | 3599 | 5269 | 0 | 0 | 14803 | 16 |
| 0 | 550 | 0 | 0 | 0 | 510 | 20570 | 4656 | 25226 | 0 | 10427 | 78028 | 17 |
| 5685 | 0 | 0 | 0 | 0 | 2082 | 18420 | 23353 | 41773 | 4500 | 0 | 91623 | 18 |
| 4432 | 0 | 0 | 0 | 30785 | 1734 | 24279 | 9640 | 33919 | 11763 | 11436 | 199493 | 19 |
| 1600 | 0 | 0 | 0 | 800 | 1539 | 4270 | 3772 | 8042 | 0 | 2778 | 42621 | 20 |
| 3000 | 0 | 0 | 0 | 12300 | 4852 | 21630 | 9073 | 30703 | 0 | 1692 | 116626 | 21 |
| 7073 | 0 | 0 | 0 | 126972 | 18981 | 76262 | 17588 | 93850 | 13200 | 20544 | 441270 | 22 |
| 5886 | 0 | 0 | 0 | 43265 | 8762 | 35601 | 16314 | 51915 | 0 | 0 | 207097 | 23 |
| 600 | 0 | 0 | 0 | 625 | 718 | 4630 | 3829 | 8459 | 0 | 0 | 21771 | 24 |
| 0 | 950 | 0 | 0 | 3050 | 1066 | 7554 | 10219 | 17773 | 0 | 0 | 98755 | 25 |
| 0 | 700 | 0 | 0 | 2620 | 736 | 5703 | 2752 | 8455 | 0 | 23646 | 59988 | 26 |
| 603 | 0 | 0 | 0 | 0 | 1138 | 5059 | 8187 | 13246 | 0 | 1332 | 60383 | 27 |
| 0 | 0 | 0 | 0 | 81419 | 10603 | 60857 | 53572 | 114429 | 120433 | 14876 | 490059 | 28 |
| 6515 | 0 | 0 | 0 | 22219 | 12121 | 22174 | 14206 | 36380 | 0 | 3334 | 183297 | 29 |
| 0 | 0 | 0 | 0 | 10053 | 2331 | 15842 | 32163 | 48005 | 0 | 0 | 95523 | 30 |
| 1000 | 0 | 0 | 0 | 30272 | 4010 | 10724 | 11651 | 22375 | 0 | 213 | 115840 | 31 |
| 0 | 1775 | 0 | 0 | 4006 | 1676 | 6845 | 3793 | 10638 | 0 | 0 | 46759 | 32 |
| 100 | 500 | 0 | 0 | 17355 | 4618 | 33290 | 19207 | 52497 | 32169 | 0 | 196163 | 33 |
| 5321 | 0 | 0 | 0 | 53278 | 4587 | 23608 | 18139 | 41747 | 20400 | 10183 | 229938 | 34 |
| 7200 | 0 | 0 | 0 | 81535 | 5587 | 37879 | 14437 | 52316 | 68889 | 5655 | 486812 | 35 |
| 0 | 1000 | 0 | 0 | 3897 | 112 | 3281 | 2085 | 5366 | 0 | 0 | 34570 | 36 |
| 22000 | 11700 | 0 | 0 | 755616 | 60045 | 194627 | 90282 | 284909 | 220879 | 177815 | 2371039 | 37 |
| 3500 | 0 | 0 | 0 | 12300 | 2850 | 16081 | 7500 | 23581 | 21620 | 0 | 132713 | 38 |
| 16624 | 0 | 17420 | 0 | 327232 | 21888 | 55512 | 60203 | 115715 | 46576 | 89994 | 1040675 | 39 |
| 1200 | 0 | 0 | 0 | 53100 | 6784 | 57906 | 37880 | 95786 | 3495601 | 0 | 3759293 | 40 |
| 820 | 0 | 0 | 0 | 25862 | 601 | 13823 | 10549 | 24372 | 0 | 0 | 112132 | 41 |
| 924 | 0 | 0 | 0 | 16466 | 2391 | 11305 | 17747 | 29052 | 0 | 6518 | 126920 | 42 |
| 5950 | 0 | 0 | 0 | 29100 | 20029 | 28083 | 15200 | 43283 | 0 | 68382 | 303758 | 43 |
| 600 | 2250 | 0 | 0 | 8685 | 670 | 4181 | 11311 | 15492 | 0 | 5683 | 76197 | 44 |
| 0 | 0 | 0 | 0 | 59896 | 6908 | 36168 | 40831 | 76999 | 0 | 18781 | 382374 | 45 |
| 0 | 0 | 0 | 0 | 28078 | 1685 | 36018 | 17423 | 53441 | 15600 | 12767 | 224866 | 46 |
| 4500 | 0 | 0 | 0 | 15125 | 1024 | 8878 | 11457 | 20335 | 0 | 18742 | 121961 | 47 |
| 0 | 0 | 0 | 0 | 36922 | 1509 | 29299 | 49493 | 78792 | 0 | 58858 | 207189 | 48 |
| 3500 | 0 | 0 | 0 | 5375 | 798 | 6472 | 12855 | 19327 | 0 | 4066 | 80958 | 49 |
| 6478 | 400 | 0 | 0 | 63615 | 11090 | 37592 | 29335 | 66927 | 0 | 9456 | 283389 | 50 |
| 5563 | 0 | 0 | 0 | 137156 | 6220 | 67130 | 40350 | 107480 | 0 | 65125 | 540949 | 51 |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|-----------------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 1 BELLE ROSE, ST. JAMES | 40 | 0 | 39012 | 2171 | 0 | 75 | 2480 | 20347 | 64085 |
| 2 LUTCHER CHAPEL | 17 | 25786 | 1836 | 2773 | 0 | 0 | 0 | 3209 | 33604 |
| 3 DONALDSONVILLE, FIRST | 5 | 0 | 7636 | 1801 | 0 | 0 | 0 | 0 | 9437 |
| 4 LUTCHER UNITED METHODIST CHURCH | 8 | 4150 | 1995 | 999 | 0 | 0 | 0 | 451 | 7595 |
| 5 DONALDSONVILLE, ST. PETER | 26 | 30719 | 1378 | 716 | 0 | 0 | 0 | 0 | 32813 |
| 6 VACHERIE | 4 | 0 | 8079 | 724 | 0 | 0 | 0 | 0 | 8803 |
| 7 NAPOLEONVILLE, WESLEY | 21 | 0 | 13200 | 500 | 0 | 0 | 0 | 1750 | 15450 |
| 8 NAPOLEONVILLE, WOODLAWN | 30 | 0 | 28500 | 5500 | 0 | 0 | 0 | 15382 | 49382 |
| 9 CONVENT, ST. JAMES | 39 | 13847 | 2954 | 5674 | 0 | 0 | 0 | 5191 | 27666 |
| 10 MT. HERMON | 20 | 0 | 37005 | 4370 | 0 | 0 | 0 | 0 | 41375 |
| 11 ANGIE, WESLEY RAY | 90 | 7648 | 126941 | 11491 | 0 | 0 | 0 | 0 | 146080 |
| 12 ANGIE, MARY'S CHAPEL | 52 | 0 | 59600 | 5740 | 0 | 0 | 0 | 0 | 65340 |
| 13 ANGIE, LIVE OAK | 31 | 13283 | 600 | 175 | 0 | 0 | 0 | 0 | 14058 |
| 14 BOGALUSA, ESM | 60 | 145650 | 45201 | 1414 | 0 | 0 | 0 | 0 | 192265 |
| 15 THIRKIELD | 28 | 70416 | 870 | 650 | 0 | 0 | 0 | 8125 | 80061 |
| 16 HARRY'S CHAPEL | 16 | 7000 | 700 | 500 | 0 | 0 | 0 | 2500 | 10700 |
| 17 BURAS, TRINITY | 38 | 0 | 57020 | 7230 | 0 | 0 | 600 | 0 | 64850 |
| 18 CHALMETTE, COVENANT | 45 | 0 | 70400 | 2177 | 2 | 0 | 10393 | 7663 | 90635 |
| 19 COVINGTON, FIRST | 83 | 131511 | 46838 | 1876 | 0 | 0 | 4820 | 16248 | 201293 |
| 20 BUSH | 16 | 0 | 36803 | 6461 | 437 | 0 | 0 | 0 | 43701 |
| 21 FITZGERALD | 95 | 0 | 109880 | 27042 | 64 | 0 | 0 | 0 | 136986 |
| 22 DESTREHAN, ST. CHARLES | 102 | 297848 | 88111 | 6322 | 4381 | 0 | 5523 | 0 | 402185 |
| 23 CENTENARY | 96 | 182599 | 35194 | 4134 | 391 | 0 | 0 | 0 | 222318 |
| 24 FISHER | 11 | 0 | 22640 | 772 | 217 | 0 | 0 | 76 | 23705 |
| 25 WINAN | 26 | 82760 | 3200 | 0 | 0 | 0 | 1300 | 1000 | 88260 |
| 26 HAYES CHAPEL | 19 | 0 | 19562 | 3668 | 0 | 0 | 23552 | 7697 | 54479 |
| 27 GOLDEN MEADOW | 38 | 0 | 39989 | 8539 | 0 | 0 | 0 | 11515 | 60043 |
| 28 GREтна | 200 | 270825 | 101385 | 17579 | 3343 | 0 | 55614 | 0 | 448746 |
| 29 HARAHAH, ST. PAUL'S | 83 | 65811 | 27330 | 575 | 9 | 0 | 19960 | 6824 | 120509 |
| 30 1 LOVE | 59 | 47781 | 0 | 1572 | 0 | 0 | 30150 | 3201 | 82704 |
| 31 THOMAS | 54 | 100529 | 4250 | 980 | 0 | 0 | 0 | 20972 | 126731 |
| 32 LACOMBE | 18 | 15541 | 3377 | 0 | 0 | 0 | 765 | 2038 | 21721 |
| 33 LAPLACE, FIRST | 52 | 100924 | 50153 | 3896 | 0 | 0 | 1660 | 2231 | 158864 |
| 34 LULING | 104 | 75472 | 32680 | 337 | 0 | 0 | 0 | 7343 | 115832 |
| 35 NORTH CROSS | 130 | 271363 | 91405 | 7451 | 0 | 0 | 0 | 163911 | 534130 |
| 36 NEWELL | 25 | 7242 | 19003 | 792 | 0 | 0 | 0 | 258 | 27295 |
| 37 ST. TIMOTHY ON N.S. | 2067 | 1199986 | 1762186 | 61283 | 1770 | 0 | 13888 | 0 | 3039113 |
| 38 KOREAN | 39 | 140483 | 0 | 0 | 0 | 0 | 0 | 0 | 140483 |
| 39 MUNHOLLAND | 394 | 689794 | 254194 | 18116 | 658 | 0 | 49795 | 0 | 1012557 |
| 40 ST. MATTHEW'S | 182 | 155585 | 131581 | 5482 | 0 | 0 | 4345 | 0 | 296993 |
| 41 ALGIERS | 89 | 0 | 82898 | 1976 | 159 | 0 | 17945 | 841 | 103819 |
| 42 BELLE CHASSE | 65 | 81269 | 0 | 5048 | 0 | 0 | 18700 | 5399 | 110416 |
| 43 NEW ORLEANS, ASBURY | 0 | 0 | 173205 | 9097 | 10965 | 0 | 0 | 27272 | 220539 |
| 44 NEW ORLEANS, ST. MATTHEW | 50 | 0 | 40745 | 938 | 394 | 0 | 950 | 15235 | 58262 |
| 45 AURORA | 54 | 93848 | 99737 | 2476 | 2991 | 0 | 94432 | 35 | 293519 |
| 46 BETHANY | 100 | 134007 | 1482 | 2749 | 107 | 0 | 7250 | 75276 | 220871 |
| 47 BOYNTON | 49 | 74036 | 0 | 2837 | 468 | 0 | 12000 | 22538 | 111879 |
| 48 CARROLLTON | 45 | 65080 | 35975 | 4607 | 1340 | 0 | 35380 | 0 | 142382 |
| 49 METAIRIE | 36 | 0 | 44304 | 1740 | 0 | 0 | 29490 | 0 | 75534 |
| 50 CORNERSTONE | 245 | 0 | 250074 | 8060 | 1326 | 0 | 250 | 4601 | 264311 |
| 51 FIRST GRACE UMC | 186 | 192765 | 80935 | 16578 | 1527 | 0 | 179800 | 6134 | 477739 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 0 | 1200 | 2920 | 0 | 4120 | 0 | 0 | 0 | 0 | 3 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 |
| 0 | 457 | 0 | 0 | 457 | 0 | 0 | 0 | 0 | 10 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 |
| 0 | 3607 | 0 | 3051 | 6658 | 0 | 0 | 0 | 0 | 14 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| 0 | 0 | 0 | 44 | 44 | 0 | 0 | 0 | 0 | 16 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 |
| 0 | 50 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 18 |
| 0 | 1875 | 0 | 0 | 1875 | 0 | 0 | 0 | 0 | 19 |
| 0 | 0 | 4760 | 787 | 5547 | 0 | 0 | 0 | 0 | 20 |
| 0 | 0 | 0 | 6276 | 6276 | 0 | 0 | 0 | 0 | 21 |
| 0 | 0 | 0 | 4208 | 4208 | 0 | 0 | 0 | 0 | 22 |
| 0 | 1855 | 0 | 1852 | 3707 | 0 | 0 | 0 | 0 | 23 |
| 0 | 0 | 0 | 590 | 590 | 0 | 0 | 0 | 0 | 24 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 1000 | 25 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 0 | 0 | 0 | 540 | 540 | 0 | 0 | 0 | 0 | 27 |
| 0 | 0 | 3873 | 2104 | 5977 | 0 | 0 | 0 | 0 | 28 |
| 6319 | 120 | 3334 | 289 | 10062 | 1888 | 1546 | 29956 | 33390 | 29 |
| 0 | 50000 | 0 | 0 | 50000 | 43092 | 0 | 0 | 43092 | 30 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 |
| 0 | 0 | 870 | 0 | 870 | 0 | 0 | 0 | 0 | 32 |
| 0 | 0 | 0 | 26158 | 26158 | 0 | 0 | 0 | 0 | 33 |
| 0 | 60534 | 0 | 4813 | 65347 | 0 | 0 | 10000 | 10000 | 34 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36 |
| 17510 | 13462 | 15624 | 0 | 46596 | 0 | 0 | 0 | 0 | 37 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39 |
| 1331 | 729 | 0 | 18232 | 20292 | 0 | 0 | 0 | 0 | 40 |
| 0 | 2617 | 0 | 2889 | 5506 | 0 | 0 | 0 | 0 | 41 |
| 0 | 3660 | 4144 | 934 | 8738 | 0 | 0 | 0 | 0 | 42 |
| 0 | 0 | 0 | 1358 | 1358 | 0 | 0 | 0 | 0 | 43 |
| 0 | 0 | 0 | 537 | 537 | 0 | 0 | 0 | 0 | 44 |
| 380 | 0 | 22775 | 14080 | 37235 | 0 | 0 | 0 | 0 | 45 |
| 0 | 1301 | 0 | 0 | 1301 | 0 | 6000 | 2000 | 8000 | 46 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47 |
| 0 | 0 | 31082 | 0 | 31082 | 0 | 0 | 0 | 0 | 48 |
| 0 | 1000 | 0 | 84 | 1084 | 0 | 0 | 0 | 0 | 49 |
| 3491 | 8000 | 0 | 0 | 11491 | 0 | 0 | 0 | 0 | 50 |
| 29691 | 200 | 0 | 0 | 29891 | 0 | 0 | 16000 | 16000 | 51 |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|----------------------------|---------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 52 FIRST STREET P W | Martha Marie Orphe | 475 | 8 | 0 | 0 | 0 | 0 | 0 | 4 | 479 | 60 | 5 | 1 | 0 | 25 |
| 53 WILLIAMS ROSS | Martha Marie Orphe | 176 | 3 | 0 | 0 | 0 | 0 | 0 | 2 | 177 | 53 | 0 | 0 | 0 | 0 |
| 54 HAVEN TRINITY | Charles E | 219 | 4 | 0 | 0 | 0 | 2 | 1 | 2 | 218 | 65 | 4 | 0 | 4 | 0 |
| 55 LAHARPE THOMPSON | TBS LaHarpe | 52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52 | 36 | 0 | 0 | 0 | 0 |
| 56 LAKE VISTA | Norwood N. Hingle | 209 | 1 | 1 | 2 | 0 | 1 | 0 | 4 | 208 | 49 | 0 | 0 | 60 | 1 |
| 57 NEW ORLEANS, MOUNT ZION | Sonya Renee Lars | 218 | 5 | 1 | 3 | 43 | 1 | 1 | 4 | 178 | 97 | 1 | 0 | 0 | 18 |
| 58 PARKER | Jeffery D. Conner | 90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90 | 35 | 1 | 0 | 1 | 63 |
| 59 PEOPLES | Eunice Chigumira | 94 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 98 | 47 | 0 | 0 | 0 | 5 |
| 60 BROOKS SHAW TEMPLE | Eunice Chigumira | 67 | 3 | 0 | 0 | 0 | 0 | 0 | 2 | 68 | 43 | 1 | 0 | 1 | 3 |
| 61 PHILIPS MEMORIAL | William L. Jones | 70 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 69 | 25 | 1 | 0 | 0 | 0 |
| 62 HARTZELL | William L. Jones | 62 | 0 | 0 | 0 | 8 | 4 | 0 | 1 | 49 | 30 | 2 | 0 | 2 | 0 |
| 63 RAYNE | Carol Susan Winn | 1495 | 30 | 18 | 26 | 0 | 9 | 0 | 6 | 1554 | 400 | 20 | 2 | 0 | 495 |
| 64 NEW ORLEANS, ST. LUKES | Irvin J. Boudreaux | 208 | 3 | 1 | 4 | 0 | 2 | 3 | 2 | 209 | 126 | 2 | 0 | 16 | 68 |
| 65 NEW ORLEANS, ST. MARKS | Cory L. Sparks | 150 | 1 | 2 | 1 | 0 | 1 | 0 | 1 | 152 | 93 | 2 | 0 | 7 | 45 |
| 66 PEARL RIVER | Lane Cotton Winn | 233 | 12 | 0 | 10 | 0 | 3 | 0 | 1 | 251 | 124 | 6 | 5 | 29 | 39 |
| 67 ALDERSGATE | Tracy L. MacKenzie | 1205 | 8 | 7 | 2 | 3 | 20 | 2 | 9 | 1188 | 286 | 8 | 0 | 228 | 128 |
| 68 SLIDELL, FIRST | Timothy M. Smith | 1732 | 12 | 18 | 18 | 234 | 8 | 0 | 23 | 1515 | 379 | 10 | 1 | 209 | 383 |
| 69 HARTZELL MT. ZION | Deborah B. Williams | 520 | 3 | 1 | 6 | 161 | 0 | 1 | 2 | 366 | 139 | 1 | 0 | 0 | 0 |
| 70 SUN | Paul M. Corse | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 42 | 21 | 0 | 0 | 0 | 0 |
| 71 THE WELL | A. Warren Clifton | 258 | 10 | 2 | 3 | 0 | 2 | 0 | 2 | 269 | 142 | 6 | 1 | 6 | 125 |
| 72 VARNADO | Kathy Pfleider | 81 | 2 | 2 | 4 | 0 | 0 | 0 | 1 | 88 | 48 | 1 | 2 | 1 | 6 |
| 73 WALDHEIM | Sharon D. Zehner | 241 | 5 | 3 | 0 | 10 | 2 | 5 | 0 | 232 | 73 | 0 | 0 | 16 | 11 |
| | | 22745 | 456 | 116 | 152 | 970 | 105 | 44 | 190 | 22160 | 8285 | 216 | 52 | 2079 | 4874 |

| CHRISTIAN EDUCATION | | | | | | | | | | | | | | | | | | | | | | | | U.M.M. | U.M.W. | V.I.M. | COMMUNITY MINISTRIES | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|----|--|--|--|--------|--------|--------|----------------------|--|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy | | | | | | | | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 | | | | | | | | | |
| 3 | 15 | 40 | 26 | 35 | 116 | 18 | 100 | 2 | 2 | 2 | 50 | 200 | 45 | 2000 | 0 | 0 | 50 | 530 | 310 | 52 | | | | | | | | |
| 0 | 17 | 8 | 20 | 36 | 81 | 35 | 75 | 3 | 3 | 3 | 34 | 0 | 52 | 200 | 0 | 0 | 15 | 17 | 360 | 53 | | | | | | | | |
| 0 | 7 | 1 | 2 | 20 | 30 | 14 | 60 | 2 | 1 | 2 | 10 | 0 | 30 | 0 | 0 | 0 | 12 | 0 | 175 | 54 | | | | | | | | |
| 0 | 5 | 8 | 0 | 8 | 21 | 0 | 0 | 0 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 55 | | | | | | | | |
| 0 | 6 | 10 | 4 | 35 | 55 | 22 | 43 | 4 | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 200 | 56 | | | | | | | | |
| 0 | 25 | 7 | 0 | 21 | 53 | 36 | 40 | 3 | 1 | 2 | 21 | 0 | 40 | 550 | 0 | 0 | 17 | 22 | 337 | 57 | | | | | | | | |
| 0 | 12 | 0 | 7 | 100 | 119 | 9 | 0 | 2 | 13 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 300 | 58 | | | | | | | | |
| 4 | 16 | 5 | 8 | 18 | 47 | 15 | 35 | 3 | 3 | 1 | 12 | 240 | 25 | 0 | 0 | 0 | 25 | 0 | 256 | 59 | | | | | | | | |
| 5 | 3 | 4 | 7 | 10 | 24 | 10 | 35 | 2 | 2 | 1 | 10 | 0 | 20 | 1554 | 0 | 0 | 20 | 0 | 850 | 60 | | | | | | | | |
| 1 | 6 | 6 | 0 | 4 | 16 | 4 | 25 | 1 | 1 | 0 | 8 | 0 | 10 | 0 | 0 | 0 | 8 | 0 | 45 | 61 | | | | | | | | |
| 0 | 3 | 4 | 3 | 25 | 35 | 0 | 0 | 0 | 2 | 2 | 13 | 100 | 13 | 200 | 0 | 0 | 20 | 0 | 500 | 62 | | | | | | | | |
| 12 | 94 | 10 | 61 | 311 | 476 | 144 | 223 | 18 | 11 | 14 | 44 | 1800 | 0 | 0 | 1 | 6 | 213 | 121 | 672 | 63 | | | | | | | | |
| 0 | 12 | 0 | 20 | 60 | 92 | 20 | 0 | 2 | 5 | 5 | 0 | 0 | 15 | 0 | 0 | 0 | 35 | 65 | 400 | 64 | | | | | | | | |
| 0 | 0 | 0 | 0 | 19 | 19 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 175 | 0 | 200 | 65 | | | | | | | | |
| 10 | 22 | 11 | 2 | 57 | 92 | 20 | 59 | 5 | 3 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 153 | 20 | 350 | 66 | | | | | | | | |
| 3 | 89 | 40 | 15 | 325 | 469 | 166 | 350 | 21 | 19 | 9 | 12 | 2850 | 0 | 0 | 2 | 32 | 110 | 192 | 650 | 67 | | | | | | | | |
| 14 | 212 | 91 | 3 | 780 | 1086 | 130 | 402 | 19 | 25 | 15 | 28 | 1970 | 0 | 0 | 0 | 0 | 289 | 180 | 178 | 68 | | | | | | | | |
| 3 | 0 | 0 | 0 | 25 | 25 | 25 | 80 | 6 | 2 | 0 | 94 | 17000 | 50 | 1600 | 0 | 0 | 20 | 140 | 400 | 69 | | | | | | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 175 | 70 | | | | | | | | |
| 9 | 25 | 15 | 5 | 50 | 95 | 20 | 30 | 1 | 4 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 500 | 71 | | | | | | | | |
| 0 | 10 | 10 | 2 | 40 | 62 | 20 | 45 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 300 | 72 | | | | | | | | |
| 4 | 26 | 12 | 6 | 23 | 67 | 8 | 30 | 2 | 2 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 12 | 81 | 73 | | | | | | | | |
| 198 | 1952 | 1274 | 790 | 4237 | 8253 | 2472 | 4671 | 303 | 275 | 238 | 735 | 52932 | 1118 | 63807 | 27 | 220 | 792 | 403 | 984 | | | | | | | | | |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|----------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 52 FIRST STREET P W | 285300 | 122055 | 369040 | 0 | 12782 | 12782 | 1864 | 1864 |
| 53 WILLIAMS ROSS | 115518 | 115786 | 0 | 0 | 10121 | 10121 | 1476 | 1476 |
| 54 HAVEN TRINITY | 1110000 | 142157 | 0 | 0 | 8448 | 8448 | 1232 | 1232 |
| 55 LAHARPE THOMPSON | 370000 | 6037 | 0 | 0 | 5497 | 500 | 802 | 802 |
| 56 LAKE VISTA | 4018660 | 62912 | 0 | 0 | 15522 | 15522 | 2263 | 2263 |
| 57 NEW ORLEANS, MOUNT ZION | 2689994 | 163 | 258046 | 0 | 20698 | 2002 | 3018 | 3018 |
| 58 PARKER | 2271000 | 203270 | 0 | 0 | 10689 | 10689 | 1559 | 1559 |
| 59 PEOPLES | 1079000 | 2920 | 0 | 0 | 5608 | 5608 | 818 | 818 |
| 60 BROOKS SHAW TEMPLE | 545600 | 256131 | 0 | 0 | 8749 | 8749 | 1276 | 1276 |
| 61 PHILIPS MEMORIAL | 50000 | 55441 | 0 | 0 | 7369 | 7369 | 1075 | 1075 |
| 62 HARTZELL | 900000 | 2332 | 0 | 0 | 2398 | 2398 | 350 | 350 |
| 63 RAYNE | 12811000 | 6029754 | 0 | 0 | 86757 | 86757 | 12652 | 12652 |
| 64 NEW ORLEANS, ST. LUKES | 4104000 | 433430 | 0 | 0 | 22947 | 22947 | 3346 | 3346 |
| 65 NEW ORLEANS, ST. MARKS | 80000 | 74449 | 0 | 0 | 8544 | 8544 | 1246 | 1246 |
| 66 PEARL RIVER | 1714000 | 44858 | 137473 | 0 | 15201 | 15201 | 2217 | 2217 |
| 67 ALDERSGATE | 6654811 | 523802 | 0 | 0 | 79997 | 79997 | 11666 | 11666 |
| 68 SLIDELL, FIRST | 7500000 | 594912 | 511544 | 0 | 71417 | 71417 | 10415 | 10415 |
| 69 HARTZELL MT. ZION | 3736300 | 185772 | 313159 | 0 | 25276 | 25276 | 3686 | 3686 |
| 70 SUN | 299700 | 9782 | 0 | 0 | 1535 | 1535 | 224 | 224 |
| 71 THE WELL | 430000 | 39882 | 226063 | 0 | 22656 | 11333 | 3304 | 3304 |
| 72 VARNADO | 637000 | 217075 | 0 | 0 | 2432 | 2432 | 355 | 355 |
| 73 WALDHEIM | 1474400 | 215388 | 0 | 0 | 12597 | 12597 | 1837 | 1837 |
| | 138295483 | 17372557 | 8304552 | 11144 | 1251997 | 1153800 | 1153800 | 169940 |

| BENEVOLENCES | | | | | | | | |
|---|---|---|---|--|--|--|--|----|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes | |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 445 | 21757 | 52 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4395 | 53 |
| 0 | 0 | 386 | 0 | 103 | 0 | 103 | 2736 | 54 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 55 |
| 0 | 0 | 1050 | 0 | 0 | 0 | 0 | 19179 | 56 |
| 0 | 0 | 0 | 0 | 0 | 0 | 493 | 10287 | 57 |
| 0 | 0 | 1100 | 0 | 0 | 0 | 200 | 3025 | 58 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 20540 | 59 |
| 0 | 0 | 127 | 0 | 0 | 0 | 731 | 16332 | 60 |
| 0 | 0 | 263 | 0 | 0 | 0 | 167 | 0 | 61 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 62 |
| 1034 | 0 | 15607 | 25 | 5317 | 25 | 0 | 19022 | 63 |
| 1510 | 0 | 2500 | 10 | 20 | 10 | 4357 | 91682 | 64 |
| 0 | 0 | 146 | 0 | 424 | 0 | 0 | 15319 | 65 |
| 781 | 0 | 733 | 0 | 150 | 0 | 0 | 22745 | 66 |
| 0 | 0 | 100 | 0 | 0 | 0 | 8454 | 564170 | 67 |
| 700 | 0 | 1859 | 0 | 0 | 0 | 0 | 19585 | 68 |
| 0 | 0 | 727 | 0 | 0 | 0 | 806 | 22901 | 69 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1162 | 70 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13898 | 71 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6039 | 72 |
| 0 | 0 | 430 | 0 | 0 | 0 | 200 | 19236 | 73 |
| 7677 | 0 | 58907 | 201 | 9483 | 65 | 45610 | 1686022 | |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|----------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 52 FIRST STREET P W | 0 | 0 | 0 | 0 | 0 | 0 | 6842 | 7617 | 48204 | 0 | 0 |
| 53 WILLIAMS ROSS | 0 | 0 | 0 | 0 | 0 | 0 | 4385 | 4858 | 29045 | 0 | 5867 |
| 54 HAVEN TRINITY | 0 | 0 | 0 | 0 | 0 | 0 | 4385 | 0 | 28575 | 0 | 5156 |
| 55 LAHARPE THOMPSON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 56 LAKE VISTA | 0 | 0 | 0 | 0 | 0 | 0 | 10312 | 13920 | 47500 | 0 | 10000 |
| 57 NEW ORLEANS, MOUNT ZION | 73 | 30 | 0 | 45 | 0 | 97 | 4064 | 6960 | 30000 | 0 | 20800 |
| 58 PARKER | 0 | 0 | 0 | 0 | 0 | 0 | 2376 | 6960 | 20052 | 0 | 16213 |
| 59 PEOPLES | 31 | 33 | 44 | 0 | 26 | 50 | 2699 | 3450 | 12535 | 0 | 7680 |
| 60 BROOKS SHAW TEMPLE | 0 | 130 | 0 | 0 | 80 | 64 | 4909 | 8391 | 19665 | 0 | 11520 |
| 61 PHILIPS MEMORIAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3600 | 1200 | 0 |
| 62 HARTZELL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6000 | 0 | 3150 |
| 63 RAYNE | 863 | 653 | 425 | 229 | 290 | 372 | 21591 | 27840 | 60600 | 42400 | 35571 |
| 64 NEW ORLEANS, ST. LUKES | 20 | 120 | 15 | 10 | 70 | 10 | 9557 | 12720 | 43224 | 0 | 17200 |
| 65 NEW ORLEANS, ST. MARKS | 0 | 0 | 0 | 0 | 0 | 0 | 3939 | 0 | 24248 | 0 | 4750 |
| 66 PEARL RIVER | 0 | 0 | 0 | 0 | 0 | 0 | 9099 | 13920 | 29866 | 6000 | 27000 |
| 67 ALDERSGATE | 504 | 299 | 292 | 679 | 194 | 349 | 10980 | 13920 | 58750 | 0 | 26050 |
| 68 SLIDELL, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 19200 | 16185 | 92312 | 18953 | 39300 |
| 69 HARTZELL MT. ZION | 108 | 0 | 0 | 173 | 0 | 0 | 10080 | 13920 | 47195 | 0 | 7200 |
| 70 SUN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7776 |
| 71 THE WELL | 0 | 0 | 0 | 0 | 0 | 0 | 10585 | 13920 | 56142 | 0 | 7200 |
| 72 VARNADO | 0 | 0 | 0 | 0 | 0 | 0 | 6607 | 13920 | 19691 | 0 | 21600 |
| 73 WALDHEIM | 0 | 0 | 0 | 0 | 0 | 0 | 7330 | 13920 | 21810 | 0 | 24000 |
| | 3311 | 3118 | 1550 | 2483 | 1765 | 2097 | 445212 | 546509 | 2129604 | 267289 | 811628 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 1024 | 0 | 0 | 0 | 13056 | 2945 | 27034 | 9390 | 36424 | 45972 | 0 | 198932 | 52 |
| 0 | 1590 | 0 | 0 | 20050 | 1239 | 3945 | 8087 | 12032 | 0 | 1283 | 96341 | 53 |
| 0 | 0 | 0 | 0 | 9187 | 3362 | 12438 | 12818 | 25256 | 0 | 0 | 88929 | 54 |
| 0 | 0 | 0 | 0 | 0 | 10 | 1123 | 5235 | 9728 | 0 | 0 | 11070 | 55 |
| 2500 | 0 | 0 | 0 | 24093 | 1431 | 16366 | 37255 | 53621 | 0 | 1958 | 203349 | 56 |
| 3083 | 0 | 0 | 0 | 37915 | 2085 | 28956 | 49160 | 78116 | 22092 | 5520 | 223662 | 57 |
| 1922 | 0 | 0 | 0 | 20781 | 233 | 18014 | 16749 | 34763 | 0 | 7249 | 127122 | 58 |
| 3160 | 0 | 0 | 0 | 8405 | 889 | 4791 | 14202 | 18993 | 0 | 0 | 85061 | 59 |
| 5098 | 0 | 0 | 0 | 13383 | 2780 | 8290 | 10152 | 18442 | 0 | 24287 | 135964 | 60 |
| 0 | 500 | 0 | 0 | 4566 | 326 | 10681 | 8072 | 18753 | 0 | 0 | 37819 | 61 |
| 0 | 600 | 0 | 0 | 8000 | 1320 | 13728 | 11200 | 24928 | 0 | 1838 | 48884 | 62 |
| 10899 | 0 | 0 | 0 | 290579 | 63777 | 239585 | 98835 | 338420 | 0 | 0 | 1034948 | 63 |
| 5994 | 0 | 0 | 0 | 62502 | 5818 | 32536 | 29711 | 62247 | 0 | 1700 | 347589 | 64 |
| 1709 | 0 | 0 | 0 | 13202 | 646 | 13786 | 958 | 14744 | 0 | 48635 | 137552 | 65 |
| 6223 | 0 | 0 | 0 | 11444 | 4965 | 22390 | 14081 | 36471 | 53020 | 2898 | 242733 | 66 |
| 7000 | 0 | 0 | 0 | 263335 | 26432 | 103561 | 26615 | 130176 | 149083 | 32843 | 1385273 | 67 |
| 6896 | 0 | 0 | 1458 | 273972 | 49016 | 117199 | 81429 | 198628 | 35412 | 129933 | 985241 | 68 |
| 2883 | 0 | 0 | 0 | 43400 | 16769 | 52454 | 26933 | 79387 | 69800 | 29006 | 373317 | 69 |
| 733 | 0 | 0 | 0 | 0 | 155 | 6430 | 4090 | 10520 | 0 | 0 | 22105 | 70 |
| 8361 | 0 | 0 | 0 | 73085 | 6372 | 24068 | 3512 | 27580 | 17400 | 32651 | 281831 | 71 |
| 6000 | 0 | 0 | 0 | 0 | 1729 | 4733 | 5832 | 10565 | 0 | 703 | 89641 | 72 |
| 4856 | 0 | 0 | 0 | 18528 | 1622 | 16740 | 8869 | 25609 | 0 | 1513 | 153488 | 73 |
| 221030 | 30104 | 17420 | 1458 | 3413053 | 446121 | 1939584 | 1295282 | 3238236 | 4491254 | 1037932 | 20242909 | |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|----------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 52 FIRST STREET P W | 66 | 98477 | 5336 | 2323 | 0 | 0 | 43759 | 22713 | 172608 |
| 53 WILLIAMS ROSS | 60 | 53225 | 0 | 13961 | 0 | 0 | 0 | 19379 | 86565 |
| 54 HAVEN TRINITY | 48 | 0 | 79527 | 741 | 1332 | 0 | 200 | 500 | 82300 |
| 55 LAHARPE THOMPSON | 20 | 39133 | 8337 | 0 | 0 | 0 | 0 | 3417 | 50887 |
| 56 LAKE VISTA | 76 | 142588 | 21000 | 2280 | 37 | 0 | 34055 | 0 | 199960 |
| 57 NEW ORLEANS, MOUNT ZION | 82 | 84085 | 168170 | 2548 | 0 | 0 | 250 | 0 | 255053 |
| 58 PARKER | 110 | 0 | 54388 | 5545 | 12777 | 0 | 38700 | 0 | 111410 |
| 59 PEOPLES | 50 | 55851 | 3768 | 599 | 0 | 0 | 22975 | 10582 | 93775 |
| 60 BROOKS SHAW TEMPLE | 40 | 0 | 94861 | 6183 | 830 | 0 | 400 | 24782 | 127056 |
| 61 PHILIPS MEMORIAL | 15 | 0 | 45199 | 1569 | 0 | 0 | 0 | 5300 | 52068 |
| 62 HARTZELL | 27 | 0 | 47378 | 0 | 0 | 0 | 0 | 500 | 47878 |
| 63 RAYNE | 633 | 640328 | 239468 | 63635 | 0 | 0 | 8023 | 0 | 951454 |
| 64 NEW ORLEANS, ST. LUKES | 63 | 167715 | 15506 | 14873 | 37949 | 0 | 34532 | 148163 | 418738 |
| 65 NEW ORLEANS, ST. MARKS | 34 | 28191 | 30115 | 6110 | 0 | 0 | 4400 | 17902 | 86718 |
| 66 PEARL RIVER | 115 | 160073 | 26123 | 8825 | 14 | 0 | 0 | 0 | 195035 |
| 67 ALDERSGATE | 397 | 517185 | 149132 | 9414 | 2405 | 0 | 23375 | 78356 | 779867 |
| 68 SLIDELL, FIRST | 489 | 515938 | 191782 | 23595 | 50 | 0 | 0 | 25426 | 756791 |
| 69 HARTZELL MT. ZION | 200 | 77354 | 234549 | 13493 | 1353 | 0 | 2085 | 39557 | 368391 |
| 70 SUN | 10 | 0 | 8050 | 8926 | 0 | 0 | 0 | 0 | 16976 |
| 71 THE WELL | 140 | 92290 | 94142 | 3933 | 268 | 500 | 300 | 1304 | 192737 |
| 72 VARNADO | 27 | 0 | 23230 | 9787 | 7676 | 0 | 0 | 0 | 40693 |
| 73 WALDHEIM | 40 | 0 | 116506 | 12881 | 8617 | 0 | 0 | 0 | 138004 |
| | 8124 | 7467991 | 5848610 | 498809 | 103857 | 575 | 834096 | 863144 | 15617082 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 1653 | 650 | 445 | 2748 | 0 | 0 | 0 | 0 | 52 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 0 | 0 | 0 | 771 | 771 | 0 | 0 | 0 | 0 | 54 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 55 |
| 1000 | 56445 | 0 | 6613 | 64058 | 64058 | 0 | 0 | 64058 | 56 |
| 0 | 0 | 0 | 1057 | 1057 | 0 | 0 | 0 | 0 | 57 |
| 0 | 0 | 14182 | 1100 | 15282 | 0 | 0 | 0 | 0 | 58 |
| 0 | 0 | 0 | 291 | 291 | 0 | 0 | 1100 | 1100 | 59 |
| 0 | 1480 | 0 | 665 | 2145 | 0 | 0 | 0 | 0 | 60 |
| 0 | 0 | 0 | 270 | 270 | 0 | 0 | 0 | 0 | 61 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62 |
| 0 | 11955 | 0 | 24839 | 36794 | 0 | 0 | 36375 | 36375 | 63 |
| 0 | 1165 | 0 | 4295 | 5460 | 0 | 0 | 0 | 0 | 64 |
| 0 | 1895 | 280 | 424 | 2599 | 0 | 0 | 0 | 0 | 65 |
| 15356 | 400 | 46080 | 18199 | 80035 | 0 | 0 | 0 | 0 | 66 |
| 8150 | 2115 | 494965 | 2721 | 507951 | 0 | 0 | 0 | 0 | 67 |
| 9518 | 7478 | 0 | 340863 | 357859 | 0 | 0 | 0 | 0 | 68 |
| 0 | 0 | 0 | 5283 | 5283 | 0 | 0 | 0 | 0 | 69 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72 |
| 0 | 0 | 0 | 200 | 200 | 0 | 0 | 0 | 0 | 73 |
| 92746 | 235253 | 645539 | 496862 | 1470400 | 109038 | 7546 | 96431 | 213015 | |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|--------------------------------|------------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 1 CAMPTI, ST. PAUL UMC | Hurvey Sweazie | 17 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 11 | 0 | 1 | 0 | 0 |
| 2 CLARENCE, MT. ZION UMC | Hurvey Sweazie | 16 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 16 | 1 | 0 | 0 | 0 |
| 3 MANY, FIRST UMC | Newton M. Horne | 255 | 9 | 2 | 3 | 0 | 2 | 0 | 1 | 266 | 90 | 6 | 0 | 13 | 8 |
| 4 MARTHAVILLE, BEULAH UMC | Charlotte D. Birdwell | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 29 | 13 | 0 | 0 | 0 | 6 |
| 5 WEAVER UMC | John R. Foster | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47 | 14 | 0 | 0 | 0 | 0 |
| 6 MONTGOMERY UMC | Jerry G. Wood | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 13 | 0 | 0 | 0 | 0 |
| 7 MONTGOMERY, MT. ZION UMC | Jerry G. Wood | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 10 | 0 | 0 | 0 | 0 |
| 8 NATCHITOCHES, ASBURY UMC | Jerald D. Danzell | 88 | 2 | 0 | 7 | 3 | 0 | 0 | 2 | 92 | 55 | 1 | 0 | 1 | 12 |
| 9 EMMANUEL UMC | Jerald D. Danzell | 13 | 5 | 0 | 0 | 0 | 0 | 0 | 1 | 17 | 11 | 0 | 0 | 0 | 4 |
| 10 ROSA UMC | Asriel G. McLain | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 5 | 0 | 0 | 0 | 0 |
| 11 NATCHITOCHES, FIRST UMC | Douglas B. de | 1006 | 10 | 8 | 3 | 30 | 5 | 0 | 18 | 974 | 388 | 11 | 1 | 72 | 68 |
| 12 NATCHITOCHES, OAK GROVE UMC | John R. Foster | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 47 | 18 | 1 | 0 | 1 | 4 |
| 13 PROVENAL UMC | John R. Foster | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 12 | 0 | 0 | 0 | 3 |
| 14 ST. MAURICE UMC | Lawanda F. Smith | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 17 | 9 | 0 | 0 | 0 | 0 |
| 15 STRANGE UMC | TBS Strange | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 16 | 0 | 0 | 0 | 0 |
| 16 ARCADIA, FIRST | Jon M. Lord | 211 | 1 | 1 | 0 | 0 | 2 | 3 | 7 | 201 | 61 | 0 | 1 | 0 | 32 |
| 17 MT. MARIAH | Perry D. Anderson | 43 | 0 | 1 | 0 | 0 | 0 | 0 | 3 | 41 | 30 | 0 | 0 | 2 | 10 |
| 18 ARIZONA | Willard W. Moore | 10 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 11 | 9 | 0 | 0 | 0 | 0 |
| 19 COLQUITT | Willard W. Moore | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 9 | 0 | 0 | 0 | 0 |
| 20 ATHENS | Perry D. Anderson | 88 | 3 | 0 | 2 | 0 | 0 | 0 | 0 | 93 | 63 | 4 | 1 | 2 | 35 |
| 21 BENTON | William Bradley | 789 | 12 | 20 | 3 | 29 | 0 | 0 | 8 | 787 | 200 | 5 | 7 | 5 | 224 |
| 22 NEW LIGHT | Oscar E. Player | 54 | 5 | 0 | 0 | 0 | 0 | 0 | 1 | 58 | 35 | 3 | 0 | 0 | 0 |
| 23 BONCHEST | Oscar E. Player | 43 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 42 | 20 | 0 | 0 | 0 | 0 |
| 24 MANSFIELD, PLEASANT VALLEY | Oscar E. Player | 21 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 15 | 1 | 0 | 0 | 6 |
| 25 BIENVILLE | Kelly Leach | 30 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 43 | 0 | 3 | 0 | 9 |
| 26 BOSSIER CITY, ASBURY | Matthew Berke Rawle | 1590 | 22 | 40 | 4 | 0 | 11 | 1 | 14 | 1630 | 443 | 3 | 3 | 310 | 125 |
| 27 BARKSDALE | Kendall R. Docter | 138 | 5 | 1 | 1 | 0 | 0 | 0 | 4 | 141 | 59 | 0 | 0 | 0 | 4 |
| 28 BOSSIER CITY, FELLOWSHIP | | 140 | 0 | 2 | 4 | 0 | 2 | 0 | 2 | 142 | 82 | 1 | 0 | 11 | 40 |
| 29 NORTH HIGHLANDS | Steven W. Caraway | 189 | 2 | 0 | 0 | 2 | 1 | 0 | 8 | 180 | 30 | 0 | 0 | 10 | 5 |
| 30 BOSSIER CITY, FIRST | Karl S. Klaus | 1167 | 11 | 7 | 12 | 23 | 21 | 9 | 13 | 1131 | 434 | 11 | 1 | 167 | 143 |
| 31 BRUSHWOOD | Michelle Perret Harris | 151 | 12 | 0 | 7 | 0 | 0 | 0 | 3 | 167 | 104 | 8 | 0 | 15 | 80 |
| 32 CASTOR | Richard B Twyman | 64 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 64 | 19 | 0 | 1 | 0 | 5 |
| 33 COTTON VALLEY | Thomas M. Twyman | 79 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79 | 6 | 0 | 0 | 0 | 0 |
| 34 WHITEHALL | | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 | 12 | 1 | 0 | 1 | 1 |
| 35 COUSHATTA, FIRST | Douglas L. Cain | 177 | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 175 | 80 | 0 | 0 | 24 | 0 |
| 36 COUSHATTA, WESLEY CHAPEL | Douglas L. Cain | 23 | 0 | 0 | 5 | 3 | 0 | 0 | 1 | 24 | 18 | 0 | 0 | 0 | 0 |
| 37 CROSS ROADS | Terry Joe Wheless | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 11 | 0 | 0 | 0 | 0 |
| 38 HALL SUMMIT | Terry Joe Wheless | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 23 | 10 | 0 | 0 | 0 | 0 |
| 39 DOYLINE | M Allyn Stroud | 130 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 131 | 43 | 0 | 0 | 30 | 4 |
| 40 GIBSLAND | L. Wayne Howington | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 15 | 0 | 0 | 0 | 3 |
| 41 GIBSLAND, OAK GROVE | L. Wayne Howington | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 37 | 15 | 0 | 0 | 0 | 0 |
| 42 GILLIAM | Emile A. Rousseau | 113 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 112 | 35 | 0 | 0 | 0 | 0 |
| 43 HOSSTON | Emile A. Rousseau | 28 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 29 | 13 | 0 | 0 | 3 | 0 |
| 44 GREENWOOD | Sandra R. DeFatta | 82 | 0 | 3 | 3 | 0 | 0 | 2 | 2 | 84 | 24 | 0 | 0 | 0 | 15 |
| 45 HAUGHTON | Kenneth D. Norton | 50 | 0 | 2 | 4 | 0 | 0 | 0 | 2 | 54 | 25 | 0 | 0 | 0 | 11 |
| 46 LOVE CHAPEL | Kelly B. Berne | 197 | 6 | 3 | 6 | 11 | 0 | 0 | 4 | 197 | 90 | 4 | 3 | 3 | 60 |
| 47 HAYNESVILLE | | 209 | 1 | 1 | 0 | 13 | 4 | 1 | 5 | 188 | 42 | 2 | 0 | 4 | 0 |
| 48 SHONGALOO | | 44 | 0 | 0 | 0 | 44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 HEFLIN | Mark B. Benge | 64 | 2 | 0 | 0 | 0 | 0 | 0 | 3 | 63 | 27 | 0 | 0 | 2 | 25 |
| 50 HOMER, FIRST | Roy Bryan Moore | 444 | 7 | 3 | 2 | 0 | 1 | 0 | 9 | 446 | 128 | 4 | 0 | 23 | 10 |
| 51 HOMER, WESLEY CHAPEL | Roy Bryan Moore | 202 | 1 | 1 | 1 | 0 | 1 | 0 | 3 | 201 | 48 | 3 | 1 | 0 | 6 |

| CHRISTIAN EDUCATION | | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | | COMMUNITY MINISTRIES | | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|----|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 | |
| 0 | 10 | 2 | 5 | 5 | 22 | 11 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 220 | 1 |
| 0 | 8 | 0 | 3 | 5 | 16 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 7 | 22 | 5 | 15 | 65 | 107 | 89 | 55 | 10 | 6 | 5 | 0 | 0 | 18 | 305 | 0 | 0 | 20 | 70 | 80 | 3 |
| 0 | 6 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 59 | 4 |
| 0 | 6 | 3 | 6 | 14 | 29 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 5 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| 0 | 8 | 8 | 6 | 12 | 34 | 22 | 75 | 4 | 0 | 1 | 10 | 0 | 14 | 0 | 0 | 0 | 16 | 0 | 30 | 8 |
| 0 | 7 | 1 | 2 | 7 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| 8 | 89 | 40 | 26 | 215 | 370 | 117 | 145 | 9 | 10 | 15 | 50 | 6803 | 73 | 1073 | 0 | 0 | 402 | 230 | 644 | 11 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 |
| 0 | 0 | 0 | 1 | 7 | 8 | 3 | 32 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 13 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| 0 | 5 | 6 | 0 | 5 | 16 | 27 | 0 | 6 | 3 | 3 | 0 | 0 | 9 | 100 | 1 | 6 | 28 | 26 | 106 | 16 |
| 0 | 2 | 2 | 0 | 19 | 23 | 12 | 3 | 3 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 2 | 2 | 0 | 0 | 17 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 |
| 0 | 23 | 2 | 17 | 29 | 71 | 48 | 35 | 5 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 20 |
| 7 | 71 | 73 | 88 | 142 | 374 | 109 | 275 | 23 | 3 | 8 | 35 | 9000 | 42 | 6000 | 0 | 0 | 182 | 603 | 381 | 21 |
| 0 | 8 | 3 | 2 | 6 | 19 | 20 | 55 | 0 | 0 | 1 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 22 |
| 0 | 7 | 4 | 3 | 8 | 22 | 10 | 0 | 3 | 0 | 0 | 7 | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 23 |
| 0 | 3 | 3 | 2 | 3 | 11 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 24 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 19 | 119 | 45 | 2 | 225 | 391 | 184 | 160 | 20 | 17 | 5 | 10 | 0 | 0 | 0 | 0 | 1 | 200 | 200 | 145 | 26 |
| 5 | 8 | 6 | 0 | 15 | 29 | 23 | 0 | 5 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 38 | 0 | 30 | 27 |
| 3 | 8 | 12 | 0 | 46 | 66 | 34 | 64 | 7 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 21 | 96 | 448 | 28 |
| 1 | 5 | 0 | 0 | 20 | 25 | 18 | 0 | 5 | 1 | 0 | 0 | 0 | 26 | 765 | 0 | 0 | 69 | 20 | 238 | 29 |
| 6 | 130 | 62 | 52 | 345 | 589 | 311 | 152 | 22 | 23 | 25 | 35 | 3568 | 71 | 3317 | 1 | 8 | 424 | 94 | 417 | 30 |
| 12 | 45 | 43 | 8 | 71 | 167 | 60 | 59 | 7 | 5 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 103 | 0 | 130 | 31 |
| 0 | 0 | 0 | 0 | 0 | 0 | 8 | 14 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 700 | 32 |
| 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33 |
| 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 |
| 5 | 28 | 7 | 5 | 54 | 94 | 31 | 70 | 4 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 73 | 30 | 225 | 35 |
| 0 | 0 | 0 | 0 | 5 | 5 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36 |
| 0 | 0 | 2 | 0 | 5 | 7 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38 |
| 0 | 0 | 0 | 0 | 0 | 0 | 14 | 40 | 4 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 46 | 0 | 300 | 39 |
| 0 | 0 | 0 | 0 | 7 | 7 | 7 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 200 | 40 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 12 | 0 | 197 | 41 |
| 0 | 1 | 2 | 0 | 18 | 21 | 18 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 |
| 0 | 3 | 0 | 0 | 7 | 10 | 7 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56 | 43 |
| 0 | 0 | 0 | 0 | 16 | 16 | 8 | 0 | 1 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 44 |
| 0 | 0 | 0 | 0 | 15 | 15 | 10 | 0 | 1 | 1 | 2 | 0 | 0 | 10 | 230 | 0 | 0 | 4 | 0 | 500 | 45 |
| 5 | 15 | 10 | 11 | 63 | 99 | 42 | 80 | 6 | 2 | 5 | 11 | 569 | 12 | 2250 | 0 | 1 | 87 | 20 | 115 | 46 |
| 0 | 7 | 0 | 8 | 35 | 50 | 15 | 7 | 1 | 10 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 44 | 47 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48 |
| 0 | 4 | 2 | 6 | 13 | 25 | 20 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 70 | 49 |
| 3 | 23 | 21 | 6 | 60 | 110 | 61 | 32 | 5 | 4 | 1 | 0 | 0 | 13 | 611 | 0 | 0 | 9 | 19 | 290 | 50 |
| 0 | 0 | 0 | 0 | 32 | 32 | 16 | 0 | 1 | 0 | 3 | 0 | 0 | 9 | 100 | 0 | 0 | 16 | 0 | 350 | 51 |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|--------------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 1 CAMPTI, ST. PAUL UMC | 209000 | 275 | 0 | 0 | 581 | 128 | 43 | 43 |
| 2 CLARENCE, MT. ZION UMC | 27000 | 200 | 0 | 0 | 540 | 540 | 40 | 40 |
| 3 MANY, FIRST UMC | 4012303 | 267003 | 0 | 0 | 23163 | 23163 | 1721 | 1721 |
| 4 MARTHAVILLE, BEULAH UMC | 104000 | 31016 | 0 | 0 | 2063 | 2063 | 153 | 153 |
| 5 WEAVER UMC | 275000 | 19000 | 0 | 0 | 1359 | 1359 | 101 | 101 |
| 6 MONTGOMERY UMC | 500000 | 4423 | 0 | 0 | 1520 | 1520 | 113 | 113 |
| 7 MONTGOMERY, MT. ZION UMC | 339500 | 110387 | 0 | 0 | 1283 | 1283 | 95 | 95 |
| 8 NATCHITOCHES, ASBURY UMC | 1147400 | 49135 | 0 | 28667 | 6803 | 6803 | 505 | 505 |
| 9 EMMANUEL UMC | 236000 | 647 | 0 | 0 | 999 | 999 | 74 | 74 |
| 10 ROSA UMC | 45000 | 5000 | 0 | 0 | 442 | 442 | 33 | 33 |
| 11 NATCHITOCHES, FIRST UMC | 12646164 | 377510 | 0 | 0 | 86633 | 86633 | 6437 | 6437 |
| 12 NATCHITOCHES, OAK GROVE UMC | 930700 | 72535 | 0 | 0 | 3360 | 3360 | 250 | 250 |
| 13 PROVENCAL UMC | 370000 | 7000 | 0 | 0 | 1469 | 1469 | 109 | 109 |
| 14 ST. MAURICE UMC | 48700 | 11792 | 0 | 0 | 555 | 555 | 41 | 41 |
| 15 STRANGE UMC | 200000 | 46000 | 0 | 0 | 679 | 679 | 50 | 50 |
| 16 ARCADIA, FIRST | 4825000 | 471000 | 0 | 0 | 20964 | 20964 | 1558 | 1558 |
| 17 MT. MARIAH | 250000 | 117478 | 0 | 0 | 3167 | 3167 | 235 | 235 |
| 18 ARIZONA | 155000 | 32536 | 0 | 0 | 1697 | 699 | 126 | 126 |
| 19 COLQUITT | 90000 | 13320 | 0 | 0 | 671 | 671 | 50 | 50 |
| 20 ATHENS | 1691000 | 87229 | 0 | 0 | 6964 | 6964 | 517 | 517 |
| 21 BENTON | 4804350 | 51297 | 369214 | 0 | 49618 | 49618 | 3687 | 3687 |
| 22 NEW LIGHT | 150000 | 3000 | 0 | 0 | 2312 | 1719 | 172 | 172 |
| 23 BONCHEST | 160000 | 1331 | 0 | 0 | 3057 | 3057 | 227 | 227 |
| 24 MANSFIELD, PLEASANT VALLEY | 99000 | 1655 | 0 | 0 | 2569 | 2569 | 191 | 191 |
| 25 BIENVILLE | 80000 | 32000 | 0 | 0 | 2447 | 2447 | 182 | 182 |
| 26 BOSSIER CITY, ASBURY | 4768222 | 577680 | 1784787 | 0 | 84292 | 52734 | 6263 | 6263 |
| 27 BARKSDALE | 1551897 | 75020 | 0 | 0 | 8813 | 8813 | 655 | 655 |
| 28 BOSSIER CITY, FELLOWSHIP | 1414363 | 114749 | 0 | 0 | 16652 | 16652 | 1237 | 1237 |
| 29 NORTH HIGHLANDS | 1121182 | 97465 | 0 | 0 | 10540 | 10540 | 568 | 568 |
| 30 BOSSIER CITY, FIRST | 3923773 | 562106 | 0 | 108 | 110182 | 110182 | 8186 | 8186 |
| 31 BRUSHWOOD | 1059500 | 268331 | 0 | 0 | 8489 | 8489 | 631 | 631 |
| 32 CASTOR | 381300 | 72124 | 0 | 0 | 2818 | 2818 | 209 | 209 |
| 33 COTTON VALLEY | 443000 | 21312 | 0 | 0 | 2818 | 1750 | 210 | 210 |
| 34 WHITEHALL | 219000 | 86763 | 0 | 0 | 1783 | 1783 | 132 | 132 |
| 35 COUSHATTA, FIRST | 1940000 | 171432 | 365000 | 0 | 18266 | 18266 | 2400 | 2400 |
| 36 COUSHATTA, WESLEY CHAPEL | 468000 | 179336 | 0 | 0 | 2473 | 2473 | 184 | 184 |
| 37 CROSS ROADS | 200140 | 49631 | 0 | 0 | 2133 | 2133 | 159 | 159 |
| 38 HALL SUMMIT | 344000 | 5217 | 0 | 0 | 1795 | 1795 | 188 | 188 |
| 39 DOYLINE | 1101690 | 41466 | 0 | 0 | 5908 | 5908 | 439 | 439 |
| 40 GIBSLAND | 767851 | 147788 | 0 | 0 | 4534 | 4534 | 337 | 337 |
| 41 GIBSLAND, OAK GROVE | 237000 | 135000 | 0 | 0 | 2285 | 2285 | 170 | 170 |
| 42 GILLIAM | 450000 | 82789 | 0 | 0 | 6956 | 6956 | 517 | 517 |
| 43 HOSSTON | 650000 | 190000 | 0 | 0 | 3606 | 3606 | 268 | 268 |
| 44 GREENWOOD | 1021000 | 65354 | 0 | 0 | 5245 | 5245 | 6825 | 6825 |
| 45 HAUGHTON | 750000 | 48837 | 80000 | 0 | 6049 | 6049 | 449 | 449 |
| 46 LOVE CHAPEL | 1073290 | 35200 | 0 | 0 | 14271 | 14271 | 1060 | 1060 |
| 47 HAYNESVILLE | 3039802 | 209385 | 0 | 0 | 21140 | 21140 | 1571 | 1571 |
| 48 SHONGALOO | 0 | 0 | 0 | 0 | 1710 | 0 | 137 | 137 |
| 49 HEFLIN | 890900 | 198000 | 0 | 0 | 3723 | 3723 | 277 | 277 |
| 50 HOMER, FIRST | 2896487 | 339123 | 0 | 0 | 30713 | 30713 | 2282 | 2282 |
| 51 HOMER, WESLEY CHAPEL | 636000 | 83639 | 0 | 0 | 11897 | 11897 | 884 | 884 |

| BENEVOLENCES | | | | | | | |
|---|---|---|---|--|--|--|--|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90 |
| 30 | 0 | 1376 | 0 | 60 | 0 | 355 | 79742 |
| 0 | 0 | 0 | 0 | 0 | 0 | 153 | 1730 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| 0 | 0 | 400 | 0 | 0 | 0 | 0 | 3434 |
| 0 | 0 | 780 | 0 | 0 | 0 | 2200 | 1000 |
| 0 | 0 | 494 | 0 | 0 | 0 | 0 | 3288 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 886 | 110271 |
| 0 | 0 | 0 | 0 | 0 | 0 | 83 | 1947 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1100 |
| 0 | 0 | 0 | 0 | 0 | 0 | 170 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 30 | 0 | 60 | 0 | 30 | 11198 |
| 0 | 0 | 3000 | 50 | 0 | 50 | 9780 | 20188 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1201 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16658 |
| 0 | 0 | 2177 | 0 | 0 | 0 | 0 | 69113 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 600 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2100 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1600 | 19602 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28702 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1495 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17907 |
| 960 | 0 | 2209 | 0 | 0 | 0 | 466 | 48728 |
| 90 | 0 | 570 | 0 | 1225 | 0 | 0 | 271520 |
| 3000 | 0 | 225 | 20 | 2220 | 25 | 3672 | 47650 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9675 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 137 |
| 0 | 0 | 1576 | 0 | 0 | 0 | 2308 | 14124 |
| 25 | 0 | 75 | 25 | 375 | 25 | 0 | 1682 |
| 0 | 0 | 60 | 0 | 0 | 0 | 0 | 823 |
| 0 | 0 | 0 | 0 | 0 | 0 | 175 | 800 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1054 |
| 0 | 0 | 200 | 0 | 0 | 0 | 0 | 3583 |
| 150 | 0 | 530 | 30 | 150 | 35 | 530 | 1434 |
| 0 | 0 | 1225 | 10 | 40 | 10 | 0 | 5620 |
| 0 | 0 | 76 | 0 | 0 | 0 | 0 | 0 |
| 240 | 0 | 1195 | 0 | 0 | 0 | 863 | 1061 |
| 0 | 0 | 171 | 0 | 0 | 0 | 200 | 1684 |
| 220 | 0 | 1720 | 50 | 75 | 0 | 1006 | 5512 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 840 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 259 | 0 | 44 | 0 | 357 | 1873 |
| 3239 | 0 | 1641 | 0 | 185 | 0 | 250 | 59581 |
| 0 | 0 | 1367 | 0 | 0 | 0 | 646 | 6047 |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|--------------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 1 CAMPTI, ST. PAUL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2400 | 0 | 0 |
| 2 CLARENCE, MT. ZION UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2400 | 0 | 0 |
| 3 MANY, FIRST UMC | 0 | 0 | 0 | 0 | 0 | 0 | 10028 | 13920 | 47492 | 0 | 6204 |
| 4 MARTHAVILLE, BEULAH UMC | 0 | 0 | 0 | 0 | 0 | 0 | 780 | 0 | 8100 | 0 | 0 |
| 5 WEAVER UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7808 | 0 | 0 |
| 6 MONTGOMERY UMC | 0 | 0 | 0 | 0 | 0 | 0 | 369 | 0 | 7380 | 0 | 0 |
| 7 MONTGOMERY, MT. ZION UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7200 | 0 | 0 |
| 8 NATCHITOCHES, ASBURY UMC | 0 | 0 | 0 | 0 | 0 | 0 | 2430 | 0 | 19102 | 0 | 3600 |
| 9 EMMANUEL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 468 | 0 | 3600 | 0 | 0 |
| 10 ROSA UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 0 | 0 |
| 11 NATCHITOCHES, FIRST UMC | 0 | 0 | 0 | 0 | 0 | 0 | 14087 | 13897 | 92249 | 0 | 9600 |
| 12 NATCHITOCHES, OAK GROVE UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11092 | 0 | 4950 |
| 13 PROVENCAL UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5500 | 0 | 0 |
| 14 ST. MAURICE UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3420 | 0 | 0 |
| 15 STRANGE UMC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 ARCADIA, FIRST | 0 | 20 | 13 | 0 | 5 | 0 | 9915 | 13920 | 45000 | 0 | 7200 |
| 17 MT. MARIAH | 50 | 50 | 50 | 50 | 50 | 50 | 1872 | 0 | 9140 | 0 | 5760 |
| 18 ARIZONA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9000 | 0 | 0 |
| 19 COLQUITT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6300 | 0 | 0 |
| 20 ATHENS | 0 | 0 | 0 | 0 | 0 | 0 | 3120 | 0 | 12000 | 0 | 12000 |
| 21 BENTON | 0 | 0 | 0 | 0 | 0 | 0 | 12181 | 13920 | 64581 | 0 | 6000 |
| 22 NEW LIGHT | 0 | 0 | 0 | 0 | 0 | 0 | 2275 | 4852 | 13500 | 0 | 1500 |
| 23 BONCHEST | 0 | 0 | 0 | 0 | 0 | 0 | 1352 | 3940 | 10300 | 0 | 0 |
| 24 MANSFIELD, PLEASANT VALLEY | 0 | 0 | 0 | 0 | 0 | 0 | 1757 | 5519 | 10800 | 0 | 0 |
| 25 BIENVILLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4500 | 0 | 0 |
| 26 BOSSIER CITY, ASBURY | 121 | 41 | 100 | 100 | 96 | 0 | 14795 | 13920 | 81483 | 2619 | 27702 |
| 27 BARKSDALE | 0 | 0 | 0 | 0 | 0 | 0 | 4363 | 0 | 27139 | 0 | 6423 |
| 28 BOSSIER CITY, FELLOWSHIP | 0 | 0 | 0 | 0 | 0 | 0 | 5251 | 0 | 22676 | 0 | 15094 |
| 29 NORTH HIGHLANDS | 0 | 87 | 0 | 0 | 0 | 0 | 0 | 0 | 16200 | 0 | 2900 |
| 30 BOSSIER CITY, FIRST | 58 | 271 | 51 | 453 | 165 | 278 | 19949 | 25520 | 88669 | 35000 | 16200 |
| 31 BRUSHWOOD | 25 | 30 | 30 | 25 | 100 | 30 | 6464 | 13920 | 25000 | 0 | 15400 |
| 32 CASTOR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11324 | 0 | 0 |
| 33 COTTON VALLEY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7100 | 0 | 0 |
| 34 WHITEHALL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7000 | 1500 | 0 |
| 35 COUSHATTA, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 4909 | 8414 | 33075 | 0 | 3745 |
| 36 COUSHATTA, WESLEY CHAPEL | 25 | 25 | 25 | 25 | 40 | 25 | 957 | 1484 | 7500 | 0 | 1283 |
| 37 CROSS ROADS | 0 | 0 | 0 | 0 | 0 | 0 | 201 | 0 | 7177 | 0 | 687 |
| 38 HALL SUMMIT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8536 | 0 | 0 |
| 39 DOYLINE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17004 | 0 | 0 |
| 40 GIBSLAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11700 | 0 | 0 |
| 41 GIBSLAND, OAK GROVE | 30 | 30 | 30 | 150 | 40 | 30 | 0 | 0 | 11200 | 0 | 0 |
| 42 GILLIAM | 50 | 51 | 22 | 10 | 30 | 10 | 2955 | 0 | 8028 | 0 | 12816 |
| 43 HOSSTON | 12 | 0 | 13 | 0 | 6 | 0 | 1305 | 0 | 6532 | 0 | 5166 |
| 44 GREENWOOD | 0 | 65 | 30 | 50 | 0 | 0 | 2656 | 0 | 9948 | 0 | 11400 |
| 45 HAUGHTON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16266 | 0 | 7117 |
| 46 LOVE CHAPEL | 46 | 73 | 22 | 53 | 66 | 65 | 7341 | 13920 | 29209 | 0 | 16662 |
| 47 HAYNESVILLE | 0 | 0 | 0 | 0 | 0 | 0 | 7653 | 10071 | 24980 | 0 | 4108 |
| 48 SHONGALOO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 HEFLIN | 0 | 24 | 17 | 13 | 0 | 0 | 2804 | 3977 | 13412 | 0 | 0 |
| 50 HOMER, FIRST | 33 | 33 | 33 | 33 | 33 | 33 | 7915 | 9280 | 45241 | 0 | 7200 |
| 51 HOMER, WESLEY CHAPEL | 12 | 0 | 12 | 112 | 12 | 12 | 3958 | 4640 | 27750 | 0 | 0 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 |
| 0 | 0 | 0 | 0 | 0 | 20 | 500 | 1200 | 1700 | 0 | 0 | 4248 |
| 0 | 0 | 0 | 0 | 0 | 60 | 610 | 500 | 1110 | 0 | 0 | 4200 |
| 5182 | 0 | 0 | 0 | 35294 | 8646 | 31740 | 19205 | 50945 | 0 | 10976 | 295134 |
| 200 | 0 | 0 | 0 | 3375 | 0 | 2143 | 1261 | 3404 | 0 | 4949 | 24907 |
| 0 | 0 | 0 | 0 | 100 | 0 | 2640 | 3900 | 6540 | 0 | 0 | 16007 |
| 0 | 0 | 0 | 0 | 0 | 85 | 6311 | 3169 | 9480 | 0 | 15370 | 38151 |
| 0 | 0 | 0 | 0 | 75 | 330 | 3032 | 2306 | 5338 | 0 | 1500 | 19801 |
| 3000 | 1228 | 0 | 0 | 1400 | 2173 | 19786 | 5118 | 24904 | 1276 | 13750 | 83953 |
| 0 | 0 | 0 | 0 | 0 | 100 | 3259 | 2206 | 5465 | 0 | 4190 | 15022 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1055 | 0 | 1055 | 0 | 0 | 3330 |
| 9265 | 0 | 0 | 0 | 298948 | 25688 | 118533 | 29449 | 147982 | 82625 | 10188 | 908756 |
| 0 | 2083 | 0 | 0 | 2718 | 168 | 3575 | 3129 | 6704 | 0 | 1309 | 34664 |
| 0 | 0 | 0 | 0 | 250 | 338 | 2110 | 2539 | 4649 | 0 | 0 | 13306 |
| 0 | 0 | 0 | 0 | 0 | 0 | 942 | 0 | 942 | 0 | 159 | 5287 |
| 0 | 0 | 0 | 0 | 5495 | 50 | 1453 | 2131 | 3584 | 0 | 95658 | 105516 |
| 5550 | 0 | 0 | 0 | 36164 | 1860 | 20133 | 17851 | 37984 | 0 | 38367 | 229838 |
| 3420 | 0 | 0 | 0 | 2058 | 992 | 10309 | 1757 | 12066 | 0 | 7429 | 79507 |
| 0 | 0 | 0 | 0 | 400 | 87 | 1127 | 1094 | 2221 | 0 | 741 | 14475 |
| 0 | 0 | 0 | 0 | 0 | 79 | 861 | 439 | 1300 | 0 | 2000 | 10400 |
| 1217 | 0 | 0 | 0 | 4815 | 5224 | 11574 | 7927 | 19501 | 0 | 49641 | 131657 |
| 8000 | 2250 | 0 | 0 | 173102 | 26166 | 53215 | 22935 | 76150 | 114400 | 21168 | 642513 |
| 400 | 0 | 0 | 0 | 2600 | 700 | 1766 | 1584 | 3350 | 0 | 0 | 31668 |
| 0 | 0 | 0 | 0 | 0 | 806 | 2261 | 829 | 3090 | 0 | 0 | 23272 |
| 0 | 300 | 0 | 0 | 3200 | 825 | 3541 | 1692 | 5233 | 0 | 300 | 32794 |
| 0 | 0 | 0 | 0 | 6211 | 109 | 4648 | 2042 | 6690 | 0 | 11292 | 52633 |
| 1217 | 0 | 11291 | 0 | 323896 | 57786 | 188569 | 29404 | 217973 | 199013 | 37060 | 1076912 |
| 0 | 0 | 0 | 0 | 10680 | 5757 | 11875 | 8454 | 20329 | 0 | 35055 | 120709 |
| 11020 | 0 | 0 | 0 | 41984 | 2228 | 27087 | 17610 | 44697 | 0 | 27121 | 205867 |
| 0 | 0 | 0 | 0 | 26290 | 3322 | 27500 | 14323 | 41823 | 0 | 28200 | 182293 |
| 10333 | 0 | 0 | 0 | 438446 | 32127 | 144687 | 17886 | 162573 | 17886 | 286986 | 1526738 |
| 1205 | 0 | 0 | 0 | 9456 | 18745 | 14907 | 4720 | 19627 | 0 | 1732 | 177721 |
| 0 | 0 | 0 | 0 | 2400 | 200 | 3880 | 2960 | 6840 | 0 | 500 | 33757 |
| 0 | 0 | 0 | 0 | 0 | 426 | 3763 | 1529 | 5292 | 0 | 0 | 14568 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1647 | 981 | 2628 | 0 | 0 | 13180 |
| 651 | 0 | 0 | 0 | 41138 | 8151 | 27649 | 10176 | 37825 | 31315 | 2929 | 210826 |
| 200 | 0 | 0 | 0 | 950 | 194 | 4947 | 2430 | 7377 | 0 | 1037 | 26011 |
| 0 | 0 | 0 | 0 | 0 | 152 | 3715 | 2959 | 6674 | 0 | 0 | 18066 |
| 0 | 0 | 0 | 0 | 0 | 1171 | 3943 | 3212 | 7155 | 0 | 0 | 19820 |
| 0 | 0 | 0 | 0 | 6170 | 3816 | 14045 | 3561 | 17606 | 0 | 51 | 52048 |
| 2400 | 0 | 0 | 0 | 8250 | 153 | 6582 | 4757 | 11339 | 0 | 180 | 42676 |
| 3600 | 0 | 0 | 0 | 280 | 0 | 2621 | 1833 | 4454 | 0 | 878 | 26036 |
| 10902 | 0 | 0 | 0 | 5458 | 1078 | 9958 | 6557 | 16515 | 0 | 4091 | 76394 |
| 0 | 5576 | 0 | 0 | 2300 | 921 | 5969 | 3393 | 9362 | 0 | 14039 | 49182 |
| 0 | 0 | 0 | 0 | 6385 | 2444 | 11429 | 7632 | 19061 | 0 | 11000 | 72033 |
| 0 | 0 | 0 | 0 | 2005 | 1182 | 11646 | 3085 | 14731 | 9100 | 0 | 58954 |
| 1100 | 0 | 0 | 0 | 37683 | 5946 | 14151 | 2456 | 16607 | 0 | 5700 | 158407 |
| 0 | 6300 | 0 | 0 | 48829 | 7024 | 44128 | 8335 | 52463 | 0 | 8872 | 193851 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 1400 | 723 | 9251 | 4132 | 13383 | 0 | 1603 | 43889 |
| 8040 | 0 | 0 | 0 | 93351 | 22900 | 49541 | 19268 | 68809 | 0 | 145623 | 506448 |
| 0 | 280 | 0 | 0 | 38805 | 1602 | 11675 | 1583 | 13258 | 0 | 5986 | 117280 |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|--------------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 1 CAMPTI, ST. PAUL UMC | 9 | 0 | 3500 | 0 | 0 | 0 | 0 | 0 | 3500 |
| 2 CLARENCE, MT. ZION UMC | 8 | 0 | 4000 | 0 | 0 | 0 | 0 | 0 | 4000 |
| 3 MANY, FIRST UMC | 58 | 179348 | 21689 | 4083 | 871 | 0 | 875 | 6334 | 213200 |
| 4 MARTHAVILLE, BEULAH UMC | 10 | 0 | 20000 | 273 | 0 | 0 | 0 | 0 | 20273 |
| 5 WEAVER UMC | 10 | 0 | 21000 | 6000 | 0 | 0 | 0 | 4000 | 31000 |
| 6 MONTGOMERY UMC | 7 | 0 | 32000 | 3757 | 0 | 0 | 0 | 0 | 35757 |
| 7 MONTGOMERY, MT. ZION UMC | 8 | 0 | 15000 | 0 | 1575 | 0 | 0 | 0 | 16575 |
| 8 NATCHITOCHES, ASBURY UMC | 59 | 0 | 73773 | 6159 | 0 | 0 | 756 | 10754 | 91442 |
| 9 EMMANUEL UMC | 10 | 0 | 10924 | 525 | 0 | 0 | 0 | 700 | 12149 |
| 10 ROSA UMC | 6 | 0 | 15000 | 700 | 0 | 0 | 0 | 0 | 15700 |
| 11 NATCHITOCHES, FIRST UMC | 356 | 0 | 818032 | 28778 | 0 | 0 | 460 | 0 | 847270 |
| 12 NATCHITOCHES, OAK GROVE UMC | 14 | 0 | 23094 | 5579 | 31 | 0 | 600 | 0 | 29304 |
| 13 PROVENCAL UMC | 10 | 0 | 15300 | 0 | 0 | 0 | 0 | 0 | 15300 |
| 14 ST. MAURICE UMC | 9 | 0 | 4820 | 329 | 1 | 0 | 0 | 0 | 5150 |
| 15 STRANGE UMC | 10 | 0 | 17457 | 0 | 0 | 0 | 0 | 0 | 17457 |
| 16 ARCADIA, FIRST | 64 | 90280 | 29890 | 1535 | 0 | 0 | 0 | 0 | 121705 |
| 17 MT. MARIAH | 22 | 0 | 70299 | 3098 | 650 | 300 | 608 | 0 | 74955 |
| 18 ARIZONA | 5 | 0 | 8814 | 0 | 0 | 0 | 0 | 0 | 8814 |
| 19 COLQUITT | 6 | 0 | 10694 | 0 | 0 | 0 | 0 | 0 | 10694 |
| 20 ATHENS | 28 | 0 | 87949 | 10061 | 93 | 0 | 0 | 0 | 98103 |
| 21 BENTON | 164 | 435723 | 122143 | 9814 | 0 | 0 | 372 | 0 | 568052 |
| 22 NEW LIGHT | 14 | 18396 | 0 | 7662 | 0 | 0 | 0 | 2884 | 28942 |
| 23 BONCHEST | 12 | 16660 | 0 | 2842 | 0 | 0 | 0 | 3791 | 23293 |
| 24 MANSFIELD, PLEASANT VALLEY | 10 | 18700 | 1000 | 1200 | 0 | 0 | 0 | 800 | 21700 |
| 25 BIENVILLE | 18 | 0 | 38152 | 11152 | 0 | 0 | 0 | 0 | 49304 |
| 26 BOSSIER CITY, ASBURY | 671 | 685302 | 296555 | 17044 | 0 | 0 | 81273 | 0 | 1080174 |
| 27 BARKSDALE | 51 | 50729 | 16273 | 9549 | 0 | 0 | 12391 | 2849 | 91791 |
| 28 BOSSIER CITY, FELLOWSHIP | 60 | 104649 | 33892 | 4059 | 53 | 0 | 451 | 409 | 143513 |
| 29 NORTH HIGHLANDS | 112 | 70965 | 25673 | 1230 | 0 | 0 | 1505 | 0 | 99373 |
| 30 BOSSIER CITY, FIRST | 482 | 884935 | 171009 | 16031 | 543 | 0 | 7820 | 274748 | 1355086 |
| 31 BRUSHWOOD | 40 | 0 | 138986 | 13477 | 464 | 0 | 200 | 11999 | 165126 |
| 32 CASTOR | 37 | 0 | 19469 | 3429 | 187 | 0 | 0 | 0 | 23085 |
| 33 COTTON VALLEY | 7 | 0 | 20396 | 0 | 0 | 0 | 0 | 0 | 20396 |
| 34 WHITEHALL | 11 | 0 | 12950 | 1942 | 98 | 0 | 0 | 0 | 14990 |
| 35 COUSHATTA, FIRST | 68 | 135709 | 27195 | 9032 | 0 | 0 | 0 | 0 | 171936 |
| 36 COUSHATTA, WESLEY CHAPEL | 14 | 0 | 42279 | 2710 | 0 | 0 | 0 | 0 | 44989 |
| 37 CROSS ROADS | 6 | 0 | 22278 | 17 | 0 | 0 | 0 | 0 | 22295 |
| 38 HALL SUMMIT | 7 | 0 | 18863 | 0 | 18 | 0 | 0 | 0 | 18881 |
| 39 DOYLINE | 27 | 52009 | 0 | 6285 | 0 | 0 | 0 | 0 | 58294 |
| 40 GIBSLAND | 31 | 0 | 27520 | 1563 | 1418 | 0 | 0 | 0 | 30501 |
| 41 GIBSLAND, OAK GROVE | 12 | 0 | 27285 | 0 | 1614 | 0 | 0 | 0 | 28899 |
| 42 GILLIAM | 22 | 0 | 62931 | 1417 | 0 | 0 | 0 | 0 | 64348 |
| 43 HOSSTON | 9 | 0 | 40736 | 0 | 69 | 0 | 0 | 0 | 40805 |
| 44 GREENWOOD | 16 | 55452 | 905 | 2057 | 0 | 0 | 11550 | 0 | 69964 |
| 45 HAUGHTON | 22 | 0 | 74272 | 0 | 0 | 0 | 340 | 2219 | 76831 |
| 46 LOVE CHAPEL | 71 | 130999 | 23616 | 4184 | 236 | 0 | 0 | 0 | 159035 |
| 47 HAYNESVILLE | 49 | 96858 | 50416 | 4633 | 3378 | 0 | 0 | 0 | 155285 |
| 48 SHONGALOO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 HEFLIN | 25 | 0 | 26405 | 4947 | 0 | 0 | 4800 | 0 | 36152 |
| 50 HOMER, FIRST | 176 | 133322 | 123143 | 6630 | 31 | 0 | 13057 | 0 | 276183 |
| 51 HOMER, WESLEY CHAPEL | 59 | 0 | 101951 | 4494 | 1013 | 0 | 0 | 0 | 107458 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 0 | 245 | 0 | 0 | 245 | 0 | 0 | 0 | 0 | 3 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| 0 | 400 | 0 | 0 | 400 | 0 | 0 | 0 | 0 | 5 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| 0 | 0 | 0 | 94 | 94 | 0 | 0 | 0 | 0 | 8 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| 0 | 14740 | 0 | 0 | 14740 | 0 | 0 | 0 | 0 | 11 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 |
| 0 | 0 | 0 | 200 | 200 | 0 | 0 | 0 | 0 | 13 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| 0 | 2135 | 0 | 0 | 2135 | 0 | 0 | 0 | 0 | 16 |
| 1276 | 9654 | 0 | 0 | 10930 | 0 | 0 | 0 | 0 | 17 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 |
| 0 | 7365 | 0 | 0 | 7365 | 0 | 0 | 0 | 0 | 20 |
| 118349 | 2147 | 10120 | 15010 | 145626 | 0 | 0 | 0 | 0 | 21 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 0 | 7452 | 0 | 8775 | 16227 | 0 | 15000 | 0 | 15000 | 26 |
| 4912 | 2365 | 1050 | 605 | 8932 | 0 | 0 | 0 | 0 | 27 |
| 16310 | 290 | 3700 | 0 | 20300 | 0 | 0 | 0 | 0 | 28 |
| 0 | 850 | 0 | 3169 | 4019 | 0 | 0 | 0 | 0 | 29 |
| 0 | 0 | 0 | 21680 | 21680 | 0 | 0 | 0 | 0 | 30 |
| 0 | 6394 | 59328 | 1375 | 67097 | 0 | 0 | 0 | 0 | 31 |
| 0 | 0 | 12000 | 0 | 12000 | 0 | 0 | 0 | 0 | 32 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 |
| 0 | 2275 | 0 | 1875 | 4150 | 0 | 0 | 0 | 0 | 35 |
| 0 | 1810 | 0 | 65 | 1875 | 0 | 0 | 0 | 0 | 36 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39 |
| 0 | 715 | 0 | 0 | 715 | 0 | 0 | 0 | 0 | 40 |
| 0 | 0 | 0 | 630 | 630 | 0 | 0 | 0 | 0 | 41 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 |
| 0 | 100 | 0 | 107 | 207 | 0 | 0 | 0 | 0 | 43 |
| 0 | 880 | 0 | 0 | 880 | 0 | 0 | 0 | 0 | 44 |
| 0 | 0 | 1052 | 211 | 1263 | 0 | 0 | 0 | 0 | 45 |
| 0 | 250 | 0 | 4916 | 5166 | 0 | 0 | 0 | 0 | 46 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48 |
| 0 | 200 | 0 | 357 | 557 | 0 | 0 | 0 | 0 | 49 |
| 0 | 58268 | 0 | 18475 | 76743 | 0 | 0 | 0 | 0 | 50 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 51 |

| CHURCH MEMBERSHIP | | | | | | | | | | | | | | | |
|----------------------------|-----------------------|---|---|---|-----------------------------------|--|--|--|------------------|---|---|---|-------------------------------------|---|--|
| | | Total Professing Members at Beginning of Year | Received on Profession of Faith/Restored by Affirmation | Received from Other United Methodist Churches | Received from Other Denominations | Removed or Corrected by Charge Conference Action/Withdrawn | Removed by Transfer to Other United Methodist Churches | Removed by Transfer to Other Denominations | Removed by Death | Total Profession Members at Close of Year | Average Attendance at All Weekly Worship Services | Number of Infants and Children Baptized This Year | Number of Adults Baptized This Year | Total Baptized Members who have not become Professing Members | Number of Other Constituents of the Church |
| Church Name | Pastor Name | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11a | 11b | 12 | 13 |
| 52 IDA | Hulen C. Warren | 68 | 0 | 0 | 0 | 0 | 2 | 0 | 3 | 63 | 21 | 0 | 0 | 0 | 12 |
| 53 KEITHVILLE | Richard P. Varner | 127 | 0 | 2 | 0 | 0 | 0 | 0 | 4 | 125 | 49 | 0 | 0 | 29 | 21 |
| 54 LISBON | Terry C. Willis | 51 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 50 | 20 | 0 | 0 | 0 | 0 |
| 55 LOGANSPOUT, FIRST | Nancy E. Wofford | 177 | 2 | 0 | 0 | 0 | 0 | 1 | 4 | 174 | 57 | 1 | 0 | 10 | 24 |
| 56 LOGANSPOUT, BETHEL | Nancy E. Wofford | 144 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 142 | 44 | 1 | 0 | 12 | 18 |
| 57 LOGANSPOUT, MT. ZION | Linda B. Gatlin | 21 | 13 | 0 | 0 | 0 | 0 | 0 | 2 | 32 | 16 | 2 | 0 | 0 | 4 |
| 58 MCDONALD | Linda B. Gatlin | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 | 0 | 0 | 0 | 0 | 0 |
| 59 MANSFIELD, FIRST | Kathy C. Fitzhugh | 217 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 215 | 51 | 0 | 0 | 13 | 130 |
| 60 GRAND CANE | Kathy C. Fitzhugh | 70 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 70 | 40 | 1 | 0 | 1 | 17 |
| 61 SHADY GROVE | Samuel L. Neal | 240 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 241 | 93 | 3 | 0 | 3 | 5 |
| 62 MANSFIELD, WESLEY | Anna Morris Jackson | 107 | 0 | 0 | 0 | 0 | 3 | 0 | 2 | 102 | 40 | 0 | 0 | 2 | 4 |
| 63 MINDEN, FIRST | William Brian Mercer | 549 | 20 | 12 | 13 | 0 | 0 | 0 | 7 | 587 | 245 | 11 | 8 | 55 | 68 |
| 64 MINDEN, LAKEVIEW | Kathy S. Wafer | 315 | 6 | 3 | 3 | 0 | 0 | 0 | 4 | 323 | 107 | 2 | 3 | 22 | 41 |
| 65 MINDEN, PINE GROVE | Jerry G. Brannen | 74 | 7 | 2 | 2 | 0 | 0 | 0 | 2 | 83 | 48 | 0 | 5 | 0 | 5 |
| 66 MINDEN, PLEASANT VALLEY | James W. Kennedy | 105 | 5 | 0 | 0 | 1 | 0 | 0 | 2 | 107 | 62 | 0 | 0 | 11 | 12 |
| 67 MOORINGSPOUT | Christopher Dale | 90 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 90 | 45 | 0 | 0 | 0 | 0 |
| 68 OIL CITY | Christopher Dale | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 10 | 0 | 0 | 0 | 0 |
| 69 PILGRIM REST | Samuel L. Bradley | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 18 | 0 | 0 | 0 | 0 |
| 70 PLAIN DEALING | John J. Downs | 59 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 58 | 25 | 0 | 0 | 0 | 0 |
| 71 WALKER'S CHAPEL | TBS Walker's Chapel | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 17 | 0 | 0 | 0 | 0 |
| 72 PLEASANT HILL | Charlotte D. Birdwell | 56 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 54 | 23 | 0 | 0 | 0 | 0 |
| 73 PELICAN | Samuel E. Wheless | 53 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 | 22 | 1 | 0 | 0 | 0 |
| 74 RINGGOLD | Mark B. Bengé | 186 | 0 | 2 | 1 | 0 | 0 | 1 | 3 | 185 | 38 | 0 | 0 | 0 | 8 |
| 75 SHILOH | R. Dean Register | 73 | 3 | 0 | 2 | 0 | 1 | 0 | 0 | 77 | 41 | 2 | 1 | 0 | 1 |
| 76 LONGSTREET | R. Dean Register | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 28 | 0 | 0 | 0 | 0 |
| 77 KEATCHIE | R. Dean Register | 11 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 9 | 12 | 0 | 0 | 0 | 0 |
| 78 SHREVEPORT, BROADMOOR | Gregory Raymond | 2687 | 14 | 13 | 9 | 0 | 2 | 0 | 20 | 2701 | 417 | 6 | 0 | 0 | 88 |
| 79 CHRIST UMC | Mark J. Goins | 761 | 2 | 8 | 9 | 0 | 2 | 0 | 11 | 767 | 247 | 4 | 0 | 50 | 202 |
| 80 ELLERBE ROAD | John M. Korlaske | 122 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 118 | 38 | 0 | 0 | 24 | 11 |
| 81 FAIRFIELD | Donny R. Nedd | 118 | 3 | 0 | 3 | 0 | 0 | 0 | 1 | 123 | 32 | 2 | 1 | 0 | 0 |
| 82 SHREVEPORT, FIRST | R. Pat Day | 4211 | 45 | 24 | 20 | 213 | 19 | 4 | 43 | 4021 | 1000 | 26 | 5 | 26 | 1185 |
| 83 GRACE COMMUNITY | Juan Carlos Huertas | 1963 | 29 | 8 | 6 | 1 | 17 | 2 | 1 | 1985 | 593 | 13 | 7 | 192 | 91 |
| 84 SHREVEPORT, LAKEVIEW | Jason Klay Harrison | 195 | 7 | 5 | 1 | 3 | 1 | 2 | 3 | 199 | 65 | 5 | 1 | 10 | 30 |
| 85 MANGUM MEMORIAL | John M. | 314 | 2 | 0 | 0 | 0 | 3 | 0 | 5 | 308 | 63 | 1 | 1 | 1 | 0 |
| 86 NOEL MEMORIAL | Elaine M. Burleigh | 1141 | 12 | 18 | 9 | 51 | 13 | 13 | 24 | 1079 | 323 | 12 | 2 | 119 | 89 |
| 87 NORTHPOINT | William F. Foster | 382 | 7 | 0 | 2 | 0 | 0 | 0 | 3 | 388 | 90 | 1 | 7 | 1 | 175 |
| 88 ROUND GROVE | Marion S. Hills | 82 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 83 | 30 | 1 | 1 | 0 | 0 |
| 89 KEITHVILLE, FAIRVIEW | Marion S. Hills | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 8 | 0 | 0 | 0 | 0 |
| 90 SHREVEPORT, ST. JAMES | Cheri Lee Godwin | 119 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 118 | 30 | 0 | 0 | 0 | 2 |
| 91 SHREVEPORT, ST. LUKE'S | Betsy B. Eaves | 515 | 0 | 6 | 7 | 1 | 0 | 0 | 2 | 525 | 114 | 2 | 0 | 0 | 10 |
| 92 SHREVEPORT, ST. PAUL | Elenora M. | 243 | 249 | 0 | 0 | 245 | 1 | 1 | 2 | 243 | 71 | 2 | 1 | 0 | 14 |
| 93 SUMMER GROVE | Rachel McConnell- | 253 | 1 | 1 | 2 | 1 | 10 | 0 | 12 | 234 | 84 | 0 | 0 | 9 | 10 |
| 94 SIBLEY | Kenneth D. Norton | 80 | 0 | 0 | 2 | 0 | 2 | 0 | 1 | 79 | 40 | 0 | 0 | 2 | 10 |
| 95 SPRINGHILL | William H. McLain | 374 | 1 | 1 | 1 | 0 | 0 | 0 | 6 | 371 | 130 | 1 | 0 | 22 | 30 |
| 96 VIVIAN | Hulen C. Warren | 223 | 4 | 0 | 0 | 0 | 2 | 0 | 3 | 222 | 46 | 0 | 0 | 8 | 13 |
| 97 HASKIN CHAPEL | Asriel G. McLain | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 | 15 | 0 | 0 | 0 | 0 |
| 98 ZWOLLE, FIRST | Doris H Johnson | 76 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76 | 39 | 0 | 0 | 0 | 0 |
| 99 BAYOU SCIE | Doris H Johnson | 69 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69 | 29 | 0 | 0 | 0 | 9 |
| 100 Shreveport District | Wybra J. Price | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 25333 | 564 | 201 | 165 | 674 | 134 | 42 | 316 | 25097 | 7655 | 170 | 66 | 1321 | 3297 |

| CHRISTIAN EDUCATION | | | | | | | | | | U.M.M. | | U.M.W. | | V.I.M. | | COMMUNITY MINISTRIES | | | | |
|--|----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|---|---|------------------------------------|--------------------------|--------------------------------------|--------------------------|---|--|---------------------------------------|---|---|-----|
| Total Enrolled in Confirmation Classes this Year | Children in All Classes & Groups | Youth in All Classes & Groups | Young Adults in All Classes & Groups | Other Adults in All Classes & Groups | Total Christian Formation Participants | Average Attendance in Sunday Church School | Participants in Vacation Bible School | Ongoing Classes (All Ages) in Sunday Church School | Ongoing Classes for Other than Sunday Church School | Short-Term Classes and Groups (All Ages) For Learning | Membership in United Methodist Men | Amount Paid for Projects | Membership in United Methodist Women | Amount Paid for Projects | Number of UMWIM Teams Sent from This Local Church | Persons Sent Out on UMWIM Teams From This Local Church | Number of Persons Engaged in Missions | Persons Served by Community Ministries for Daycare and/or Education | Persons Served by Community Ministries for Outreach, Justice, and Mercy | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25a | 25b | 26a | 26b | 27a | 27b | 28 | 29 | 30 | |
| 0 | 0 | 0 | 0 | 8 | 8 | 5 | 0 | 1 | 0 | 1 | 0 | 0 | 13 | 2350 | 0 | 0 | 2 | 0 | 0 | 52 |
| 1 | 1 | 7 | 0 | 30 | 38 | 24 | 4 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 155 | 53 |
| 0 | 0 | 0 | 0 | 12 | 12 | 12 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54 |
| 0 | 15 | 0 | 2 | 21 | 38 | 15 | 50 | 3 | 3 | 2 | 0 | 0 | 20 | 1670 | 0 | 0 | 66 | 0 | 632 | 55 |
| 0 | 8 | 10 | 1 | 19 | 38 | 12 | 50 | 3 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 280 | 56 |
| 0 | 0 | 0 | 3 | 5 | 8 | 5 | 0 | 1 | 0 | 1 | 6 | 0 | 11 | 15 | 0 | 0 | 5 | 0 | 240 | 57 |
| 0 | 0 | 5 | 0 | 9 | 14 | 7 | 19 | 1 | 0 | 0 | 5 | 0 | 10 | 10 | 0 | 0 | 4 | 0 | 25 | 58 |
| 5 | 12 | 6 | 11 | 27 | 56 | 29 | 0 | 5 | 5 | 5 | 0 | 0 | 25 | 1672 | 1 | 6 | 49 | 0 | 650 | 59 |
| 0 | 0 | 0 | 3 | 30 | 33 | 7 | 0 | 1 | 4 | 3 | 0 | 0 | 2 | 0 | 1 | 4 | 45 | 0 | 125 | 60 |
| 0 | 0 | 0 | 0 | 0 | 0 | 31 | 82 | 5 | 2 | 2 | 17 | 0 | 23 | 168 | 0 | 0 | 4 | 17 | 139 | 61 |
| 0 | 5 | 7 | 3 | 25 | 40 | 11 | 15 | 4 | 2 | 3 | 0 | 0 | 12 | 87 | 0 | 0 | 10 | 150 | 457 | 62 |
| 6 | 83 | 65 | 36 | 135 | 319 | 109 | 97 | 17 | 8 | 5 | 0 | 0 | 30 | 1352 | 0 | 0 | 114 | 150 | 360 | 63 |
| 4 | 30 | 9 | 13 | 140 | 192 | 55 | 73 | 10 | 7 | 5 | 0 | 0 | 13 | 1075 | 0 | 3 | 141 | 214 | 193 | 64 |
| 2 | 5 | 3 | 1 | 11 | 20 | 18 | 40 | 5 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 150 | 65 |
| 0 | 6 | 0 | 7 | 21 | 34 | 19 | 0 | 3 | 2 | 2 | 0 | 0 | 3 | 250 | 0 | 0 | 8 | 0 | 760 | 66 |
| 0 | 4 | 4 | 0 | 22 | 30 | 26 | 0 | 3 | 1 | 0 | 0 | 0 | 14 | 0 | 0 | 3 | 5 | 0 | 100 | 67 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68 |
| 0 | 5 | 0 | 3 | 10 | 18 | 18 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69 |
| 0 | 0 | 0 | 0 | 8 | 8 | 10 | 0 | 1 | 0 | 0 | 0 | 0 | 14 | 718 | 0 | 0 | 0 | 0 | 200 | 70 |
| 0 | 8 | 0 | 0 | 0 | 8 | 8 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 71 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 72 |
| 0 | 6 | 2 | 5 | 5 | 18 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73 |
| 0 | 13 | 0 | 4 | 18 | 35 | 18 | 0 | 3 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 62 | 88 | 560 | 74 |
| 0 | 3 | 3 | 0 | 13 | 19 | 16 | 5 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 0 | 75 |
| 0 | 1 | 0 | 0 | 27 | 28 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77 |
| 8 | 130 | 65 | 59 | 1079 | 1333 | 232 | 220 | 32 | 19 | 77 | 0 | 0 | 60 | 0 | 0 | 0 | 97 | 105 | 513 | 78 |
| 3 | 16 | 15 | 0 | 171 | 202 | 121 | 24 | 12 | 3 | 12 | 0 | 0 | 103 | 6300 | 0 | 0 | 203 | 0 | 300 | 79 |
| 0 | 0 | 0 | 0 | 31 | 31 | 25 | 0 | 2 | 1 | 0 | 16 | 543 | 34 | 1379 | 0 | 0 | 37 | 0 | 200 | 80 |
| 0 | 9 | 11 | 5 | 20 | 45 | 23 | 120 | 0 | 0 | 0 | 16 | 28 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 81 |
| 39 | 185 | 308 | 25 | 1319 | 1837 | 539 | 490 | 35 | 45 | 9 | 243 | 0 | 218 | 8745 | 11 | 89 | 900 | 498 | 890 | 82 |
| 17 | 381 | 107 | 29 | 305 | 822 | 151 | 181 | 32 | 22 | 11 | 5 | 0 | 0 | 0 | 0 | 0 | 254 | 53 | 998 | 83 |
| 2 | 17 | 8 | 8 | 57 | 90 | 32 | 45 | 6 | 5 | 5 | 20 | 8230 | 0 | 0 | 1 | 13 | 64 | 53 | 237 | 84 |
| 0 | 4 | 0 | 0 | 70 | 74 | 50 | 0 | 5 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 21 | 85 |
| 7 | 172 | 55 | 75 | 319 | 621 | 217 | 196 | 16 | 6 | 45 | 0 | 0 | 58 | 2180 | 0 | 0 | 307 | 103 | 500 | 86 |
| 7 | 18 | 12 | 10 | 62 | 102 | 62 | 43 | 9 | 5 | 1 | 25 | 0 | 33 | 0 | 1 | 12 | 70 | 384 | 981 | 87 |
| 0 | 3 | 4 | 10 | 6 | 23 | 15 | 40 | 2 | 1 | 0 | 6 | 0 | 13 | 80 | 0 | 0 | 0 | 0 | 0 | 88 |
| 0 | 3 | 0 | 0 | 11 | 14 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 2 | 89 |
| 0 | 5 | 3 | 1 | 19 | 28 | 19 | 26 | 2 | 2 | 3 | 7 | 100 | 18 | 506 | 0 | 0 | 21 | 45 | 125 | 90 |
| 0 | 7 | 5 | 5 | 24 | 41 | 49 | 20 | 8 | 3 | 5 | 10 | 0 | 30 | 186 | 0 | 0 | 15 | 140 | 570 | 91 |
| 0 | 20 | 11 | 17 | 15 | 63 | 14 | 140 | 2 | 1 | 1 | 50 | 2000 | 42 | 1225 | 0 | 0 | 40 | 350 | 250 | 92 |
| 2 | 5 | 11 | 0 | 46 | 62 | 54 | 14 | 8 | 4 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | 143 | 93 |
| 0 | 14 | 17 | 2 | 30 | 63 | 23 | 15 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 94 |
| 0 | 26 | 18 | 7 | 58 | 109 | 75 | 71 | 9 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61 | 10 | 43 | 95 |
| 4 | 12 | 6 | 6 | 45 | 69 | 21 | 70 | 4 | 0 | 4 | 12 | 2040 | 0 | 0 | 0 | 0 | 45 | 12 | 105 | 96 |
| 0 | 7 | 5 | 8 | 13 | 33 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 97 |
| 0 | 0 | 0 | 4 | 12 | 16 | 5 | 0 | 2 | 1 | 1 | 0 | 0 | 30 | 1112 | 0 | 0 | 4 | 12 | 10 | 98 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| 188 | 1910 | 1147 | 637 | 5902 | 9596 | 3603 | 3531 | 429 | 270 | 315 | 598 | 32881 | 1159 | 45831 | 18 | 150 | 453 | 921 | 753 | |

| | PROPERTY AND OTHER ASSETS | | | | APPORTIONMENTS | | | |
|----------------------------|--|---|--|------------|--|--|--|--|
| | Market Value of Church Land, Buildings & Equipment | Market Value of Other Church-Owned Assets | Debt Secured By Church Physical Assets | Other Debt | Total APPORTIONED to Local Church - Paid to AC Treasurer | Total Paid By Local Church to AC Treasurer | Total APPORTIONED to Local Church - Paid to District | Total PAID by Local Church to District |
| Church Name | 31 | 32 | 33 | 34 | 35a | 35b | 36a | 36b |
| 52 IDA | 456000 | 134162 | 0 | 0 | 3809 | 3809 | 283 | 283 |
| 53 KEITHVILLE | 805000 | 136500 | 0 | 0 | 8083 | 8083 | 601 | 601 |
| 54 LISBON | 482000 | 233432 | 0 | 0 | 3249 | 3249 | 241 | 241 |
| 55 LOGANSPOUT, FIRST | 2059000 | 263265 | 0 | 0 | 9508 | 9508 | 706 | 706 |
| 56 LOGANSPOUT, BETHEL | 370200 | 69925 | 0 | 0 | 4668 | 4668 | 347 | 347 |
| 57 LOGANSPOUT, MT. ZION | 250000 | 565 | 0 | 0 | 2425 | 1625 | 180 | 180 |
| 58 MCDONALD | 125080 | 1105 | 0 | 0 | 2084 | 2084 | 155 | 155 |
| 59 MANSFIELD, FIRST | 1930314 | 389924 | 0 | 0 | 18215 | 18215 | 1353 | 1353 |
| 60 GRAND CANE | 430000 | 328325 | 0 | 0 | 3981 | 3981 | 296 | 296 |
| 61 SHADY GROVE | 2308700 | 119598 | 352181 | 5595 | 17096 | 17096 | 1270 | 1270 |
| 62 MANSFIELD, WESLEY | 624000 | 1195 | 0 | 0 | 6900 | 6900 | 513 | 513 |
| 63 MINDEN, FIRST | 10744000 | 980000 | 1400000 | 0 | 63374 | 63374 | 4709 | 4709 |
| 64 MINDEN, LAKEVIEW | 2238310 | 73068 | 0 | 0 | 21678 | 21678 | 1611 | 1611 |
| 65 MINDEN, PINE GROVE | 848000 | 52000 | 0 | 0 | 5924 | 5924 | 440 | 440 |
| 66 MINDEN, PLEASANT VALLEY | 717950 | 10931 | 0 | 0 | 5463 | 5463 | 406 | 406 |
| 67 MOORINGSPOUT | 440000 | 47000 | 0 | 0 | 4186 | 4186 | 311 | 311 |
| 68 OIL CITY | 140000 | 11000 | 0 | 0 | 1786 | 1786 | 133 | 133 |
| 69 PILGRIM REST | 328700 | 6228 | 0 | 0 | 1566 | 1566 | 116 | 116 |
| 70 PLAIN DEALING | 977000 | 185574 | 0 | 0 | 4838 | 4838 | 359 | 359 |
| 71 WALKER'S CHAPEL | 70000 | 9000 | 0 | 0 | 623 | 623 | 46 | 46 |
| 72 PLEASANT HILL | 300000 | 309917 | 0 | 0 | 2866 | 2866 | 213 | 213 |
| 73 PELICAN | 242000 | 23868 | 0 | 0 | 3123 | 3123 | 232 | 232 |
| 74 RINGGOLD | 2255600 | 89550 | 0 | 0 | 14271 | 14271 | 1060 | 1060 |
| 75 SHILOH | 154000 | 33594 | 0 | 0 | 3980 | 3980 | 296 | 296 |
| 76 LONGSTREET | 186000 | 13963 | 0 | 0 | 1436 | 1436 | 107 | 107 |
| 77 KEATCHIE | 50000 | 5324 | 0 | 0 | 775 | 775 | 62 | 62 |
| 78 SHREVEPORT, BROADMOOR | 10851435 | 998454 | 1963868 | 0 | 137238 | 137238 | 10196 | 10196 |
| 79 CHRIST UMC | 2250050 | 336176 | 0 | 0 | 59343 | 59343 | 4409 | 4409 |
| 80 ELLERBE ROAD | 468299 | 89255 | 0 | 0 | 12655 | 12655 | 940 | 940 |
| 81 FAIRFIELD | 680837 | 1400 | 0 | 0 | 4989 | 4989 | 371 | 371 |
| 82 SHREVEPORT, FIRST | 32500532 | 26398965 | 0 | 0 | 331949 | 331949 | 24663 | 24663 |
| 83 GRACE COMMUNITY | 6762700 | 1031700 | 375955 | 0 | 144673 | 122342 | 10749 | 10749 |
| 84 SHREVEPORT, LAKEVIEW | 2401000 | 230868 | 0 | 30350 | 22010 | 22010 | 1635 | 1635 |
| 85 MANGUM MEMORIAL | 3937248 | 264658 | 0 | 0 | 23950 | 23950 | 1779 | 1779 |
| 86 NOEL MEMORIAL | 17253400 | 4870931 | 0 | 0 | 146257 | 146257 | 10867 | 10867 |
| 87 NORTHPOINT | 1942030 | 124712 | 573417 | 567 | 43300 | 16835 | 3217 | 3217 |
| 88 ROUND GROVE | 420000 | 34169 | 0 | 0 | 3365 | 3365 | 267 | 267 |
| 89 KEITHVILLE, FAIRVIEW | 375000 | 2719 | 0 | 0 | 1486 | 1486 | 110 | 110 |
| 90 SHREVEPORT, ST. JAMES | 2248335 | 4028 | 0 | 0 | 8797 | 8798 | 654 | 654 |
| 91 SHREVEPORT, ST. LUKE'S | 2375978 | 462444 | 0 | 0 | 25645 | 25645 | 1905 | 1905 |
| 92 SHREVEPORT, ST. PAUL | 1700000 | 40000 | 0 | 0 | 17161 | 4500 | 1275 | 1275 |
| 93 SUMMER GROVE | 3080900 | 159731 | 0 | 0 | 29531 | 29531 | 2194 | 2194 |
| 94 SIBLEY | 650000 | 48129 | 0 | 0 | 3776 | 3776 | 281 | 281 |
| 95 SPRINGHILL | 3636458 | 166075 | 0 | 0 | 26013 | 26013 | 1933 | 1933 |
| 96 VIVIAN | 2116900 | 163882 | 0 | 0 | 13422 | 13422 | 997 | 997 |
| 97 HASKIN CHAPEL | 171399 | 2500 | 0 | 0 | 2096 | 2096 | 156 | 156 |
| 98 ZWOLLE, FIRST | 1066000 | 142786 | 0 | 0 | 6938 | 6938 | 515 | 515 |
| 99 BAYOU SCIE | 345000 | 14867 | 0 | 0 | 3187 | 2926 | 229 | 229 |
| 100 Shreveport District | 492000 | 437872 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 192000869 | 45225850 | 7264422 | 65287 | 1897694 | 1798797 | 1798797 | 141922 |

| BENEVOLENCES | | | | | | | | |
|---|---|---|---|--|--|--|--|-----|
| General Advance Specials Remitted to AC Treasurer | World Service Advance Specials Remitted to AC Treasurer | Annual Conference Advance Specials Remitted to AC Treasurer | Youth Service Fund Remitted to AC Treasurer | All Other Funds Sent to AC Treasurer For Connectional Mission & Ministry | AC Special Sunday Offerings Remitted to AC Treasurer | Given Directly to UM Causes (Not Sent to AC Treasurer) | Given to Non-United Methodist Benevolent & Charitable Causes | |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | |
| 1055 | 0 | 800 | 0 | 1465 | 0 | 0 | 2213 | 52 |
| 0 | 0 | 0 | 0 | 0 | 0 | 2162 | 12515 | 53 |
| 0 | 0 | 0 | 0 | 0 | 0 | 2700 | 2098 | 54 |
| 10 | 0 | 10 | 10 | 250 | 10 | 2166 | 14184 | 55 |
| 0 | 0 | 0 | 0 | 0 | 0 | 73 | 12727 | 56 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1199 | 57 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1548 | 58 |
| 188 | 0 | 1710 | 0 | 0 | 0 | 1756 | 4667 | 59 |
| 495 | 0 | 845 | 0 | 0 | 0 | 1020 | 12565 | 60 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1799 | 61 |
| 0 | 0 | 150 | 0 | 0 | 0 | 75 | 9401 | 62 |
| 0 | 0 | 0 | 0 | 0 | 0 | 12000 | 30025 | 63 |
| 0 | 0 | 1115 | 0 | 0 | 0 | 955 | 8744 | 64 |
| 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 9907 | 65 |
| 0 | 0 | 1860 | 0 | 0 | 0 | 2400 | 15786 | 66 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 68 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1255 | 69 |
| 0 | 0 | 380 | 0 | 0 | 0 | 0 | 369 | 70 |
| 0 | 0 | 100 | 0 | 0 | 0 | 0 | 435 | 71 |
| 50 | 0 | 2002 | 20 | 118 | 20 | 275 | 663 | 72 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 | 73 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4348 | 74 |
| 0 | 0 | 5105 | 0 | 0 | 0 | 5805 | 9940 | 75 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 218 | 76 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77 |
| 0 | 0 | 4155 | 0 | 582 | 0 | 5424 | 551518 | 78 |
| 1075 | 0 | 3575 | 0 | 0 | 119 | 460 | 52132 | 79 |
| 1533 | 0 | 271 | 0 | 105 | 0 | 585 | 15921 | 80 |
| 15 | 0 | 55 | 41 | 20 | 5 | 159 | 2561 | 81 |
| 650 | 0 | 3150 | 10 | 125 | 10 | 2236 | 1014637 | 82 |
| 3400 | 0 | 6252 | 0 | 0 | 0 | 1550 | 99302 | 83 |
| 0 | 0 | 1300 | 0 | 0 | 0 | 0 | 19652 | 84 |
| 2425 | 0 | 298 | 0 | 493 | 0 | 0 | 4064 | 85 |
| 289 | 0 | 12442 | 0 | 3048 | 0 | 0 | 926621 | 86 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16296 | 87 |
| 2 | 0 | 2 | 2 | 4 | 2 | 0 | 1865 | 88 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120 | 89 |
| 5 | 0 | 195 | 8 | 11 | 5 | 0 | 1809 | 90 |
| 0 | 0 | 1797 | 0 | 0 | 0 | 452 | 52640 | 91 |
| 0 | 0 | 262 | 0 | 0 | 0 | 100 | 2071 | 92 |
| 0 | 0 | 2857 | 0 | 404 | 0 | 0 | 19786 | 93 |
| 0 | 0 | 0 | 0 | 0 | 0 | 200 | 14866 | 94 |
| 0 | 0 | 3843 | 0 | 0 | 0 | 365 | 0 | 95 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16788 | 96 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97 |
| 0 | 0 | 500 | 0 | 0 | 0 | 500 | 25529 | 98 |
| 0 | 0 | 0 | 0 | 55 | 0 | 0 | 99 | 99 |
| 0 | 0 | 0 | 0 | 0 | 0 | 5075 | 0 | 100 |
| 19146 | 0 | 76587 | 276 | 11114 | 316 | 75223 | 3870787 | |

| | BENEVOLENCES CONTINUED | | | | | | CLERGY SUPPORT AND LOCAL CHURCH | | | | |
|----------------------------|------------------------|---------------------------|---------------------------|-----------------------------------|------------------------|------------------|--|--|-------------------------------------|--|--|
| | Human Relations Sunday | One Great Hour of Sharing | Peace with Justice Sunday | Native American Ministries Sunday | World Communion Sunday | U.M. Student Day | Paid By Local Church for All Direct-Billed Clergy Pensions | Paid By Local Church for All Direct-Billed Clergy Health Insurance | Paid in Base Compensation to Pastor | Paid in Base Compensation to All Associate Pastors | Paid To/For Pastor & Associate(s) for Housing/Utilities/Related Allowances |
| Church Name | 45a | 45b | 45c | 45d | 45e | 45f | 46 | 47 | 48 | 49 | 50 |
| 52 IDA | 0 | 0 | 0 | 2277 | 0 | 0 | 3222 | 0 | 6600 | 0 | 11400 |
| 53 KEITHVILLE | 0 | 0 | 0 | 0 | 0 | 0 | 3966 | 0 | 8200 | 3000 | 20000 |
| 54 LISBON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2700 | 0 | 5400 |
| 55 LOGANSPOUT, FIRST | 10 | 10 | 10 | 10 | 10 | 10 | 7107 | 10130 | 35346 | 0 | 5016 |
| 56 LOGANSPOUT, BETHEL | 0 | 0 | 0 | 0 | 0 | 0 | 2660 | 3790 | 10369 | 0 | 3309 |
| 57 LOGANSPOUT, MT. ZION | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 9218 | 0 | 0 |
| 58 MCDONALD | 0 | 0 | 0 | 0 | 0 | 0 | 800 | 0 | 10710 | 0 | 0 |
| 59 MANSFIELD, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 5740 | 8352 | 24666 | 0 | 4734 |
| 60 GRAND CANE | 0 | 0 | 0 | 0 | 0 | 0 | 3827 | 5568 | 16728 | 0 | 3156 |
| 61 SHADY GROVE | 0 | 0 | 0 | 0 | 0 | 0 | 4468 | 0 | 21144 | 0 | 13200 |
| 62 MANSFIELD, WESLEY | 0 | 62 | 0 | 80 | 58 | 0 | 1296 | 0 | 9834 | 0 | 2384 |
| 63 MINDEN, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 17035 | 13920 | 71538 | 24601 | 21816 |
| 64 MINDEN, LAKEVIEW | 0 | 0 | 0 | 0 | 0 | 0 | 8303 | 13920 | 48030 | 0 | 7200 |
| 65 MINDEN, PINE GROVE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3000 | 0 | 19200 |
| 66 MINDEN, PLEASANT VALLEY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11900 | 0 | 7200 |
| 67 MOORINGSPOUT | 0 | 0 | 0 | 0 | 0 | 0 | 5170 | 0 | 16245 | 0 | 7200 |
| 68 OIL CITY | 0 | 0 | 0 | 0 | 0 | 0 | 1088 | 0 | 8367 | 0 | 0 |
| 69 PILGRIM REST | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5490 | 0 | 0 |
| 70 PLAIN DEALING | 20 | 50 | 30 | 40 | 0 | 10 | 0 | 0 | 7332 | 0 | 6300 |
| 71 WALKER'S CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 72 PLEASANT HILL | 20 | 20 | 20 | 20 | 20 | 20 | 1061 | 0 | 11608 | 0 | 0 |
| 73 PELICAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8400 | 0 | 0 |
| 74 RINGGOLD | 26 | 23 | 21 | 28 | 21 | 0 | 6829 | 10123 | 30240 | 0 | 7200 |
| 75 SHILOH | 0 | 0 | 0 | 0 | 0 | 0 | 1908 | 0 | 6480 | 0 | 0 |
| 76 LONGSTREET | 0 | 0 | 0 | 0 | 0 | 0 | 660 | 0 | 7815 | 0 | 0 |
| 77 KEATCHIE | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 0 | 3000 | 0 | 0 |
| 78 SHREVEPORT, BROADMOOR | 213 | 530 | 99 | 672 | 372 | 513 | 20033 | 27840 | 86989 | 28750 | 49226 |
| 79 CHRIST UMC | 0 | 279 | 54 | 53 | 103 | 119 | 18903 | 27840 | 72818 | 25500 | 25276 |
| 80 ELLERBE ROAD | 0 | 0 | 0 | 0 | 0 | 0 | 5051 | 0 | 25650 | 0 | 13200 |
| 81 FAIRFIELD | 5 | 57 | 58 | 44 | 69 | 10 | 800 | 0 | 8000 | 0 | 0 |
| 82 SHREVEPORT, FIRST | 10 | 10 | 10 | 10 | 20 | 25 | 44723 | 75960 | 172425 | 212882 | 136659 |
| 83 GRACE COMMUNITY | 0 | 0 | 0 | 0 | 0 | 0 | 16734 | 23200 | 73000 | 17455 | 43264 |
| 84 SHREVEPORT, LAKEVIEW | 145 | 0 | 0 | 0 | 95 | 0 | 11788 | 13920 | 51033 | 0 | 14377 |
| 85 MANGUM MEMORIAL | 69 | 157 | 10 | 58 | 140 | 125 | 8813 | 13920 | 32480 | 0 | 22600 |
| 86 NOEL MEMORIAL | 236 | 846 | 237 | 1142 | 451 | 221 | 18799 | 27840 | 63272 | 28279 | 55800 |
| 87 NORTHPOINT | 0 | 0 | 0 | 0 | 0 | 0 | 10094 | 13920 | 47086 | 0 | 21150 |
| 88 ROUND GROVE | 2 | 2 | 2 | 2 | 2 | 2 | 900 | 0 | 10000 | 0 | 0 |
| 89 KEITHVILLE, FAIRVIEW | 0 | 0 | 0 | 0 | 0 | 0 | 1043 | 0 | 8400 | 0 | 0 |
| 90 SHREVEPORT, ST. JAMES | 6 | 15 | 5 | 5 | 23 | 6 | 6475 | 13920 | 29679 | 0 | 11200 |
| 91 SHREVEPORT, ST. LUKE'S | 98 | 0 | 42 | 206 | 0 | 43 | 9960 | 13920 | 52700 | 0 | 14000 |
| 92 SHREVEPORT, ST. PAUL | 0 | 72 | 0 | 0 | 0 | 0 | 2057 | 14540 | 41237 | 0 | 21036 |
| 93 SUMMER GROVE | 179 | 467 | 297 | 190 | 127 | 303 | 9194 | 13920 | 38104 | 0 | 22694 |
| 94 SIBLEY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10181 | 0 | 1500 |
| 95 SPRINGHILL | 0 | 0 | 0 | 0 | 0 | 0 | 10320 | 13920 | 56691 | 0 | 8794 |
| 96 VIVIAN | 0 | 0 | 0 | 0 | 0 | 0 | 7941 | 13920 | 34297 | 0 | 7500 |
| 97 HASKIN CHAPEL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9800 | 0 | 0 |
| 98 ZWOLLE, FIRST | 0 | 0 | 0 | 0 | 0 | 0 | 5169 | 9615 | 23745 | 0 | 2100 |
| 99 BAYOU SCIE | 0 | 20 | 0 | 0 | 0 | 0 | 2536 | 6630 | 10580 | 0 | 2100 |
| 100 Shreveport District | 0 | 0 | 0 | 0 | 0 | 0 | 13536 | 13920 | 93285 | 0 | 7200 |
| | 1501 | 3420 | 1343 | 5911 | 2154 | 1940 | 454919 | 579662 | 2415225 | 379586 | 835108 |

| CLERGY SUPPORT AND LOCAL CHURCH (continued) | | | | | | | | | | | | |
|--|---|---|--|--|---|--|--|---|---------------------------------------|---|------------------------------------|-----|
| Paid to Pastor & Associate(s) for Accountable Reimbursements | Paid to Pastor & Associate(s) for Other Cash Allowances | Paid in Salary and Benefits for Deacons | Paid in Salary and Benefits for Diaconal Ministers | Paid in Salary and Benefits for All Other Church Staff | Spent for Local Church Program Expenses | Amount Spent on All Other Current Operating Expenses | Amount Paid for Property Insurance Premium | Total Spent for Other Local Church Operating Expenses | Paid for Principal & Interest on Debt | Paid on Capital Expenditures for Building | Total (Lines 35b + 36b through 59) | |
| 51 | 52 | 53 | 54 | 55 | 56 | 57a | 57b | 57 | 58 | 59 | 60 | |
| 0 | 0 | 0 | 0 | 2975 | 1299 | 6867 | 3069 | 9936 | 0 | 4585 | 51919 | 52 |
| 2267 | 0 | 0 | 0 | 7766 | 2186 | 12687 | 3956 | 16643 | 0 | 2899 | 90288 | 53 |
| 0 | 2700 | 0 | 0 | 3950 | 1899 | 7903 | 4624 | 12527 | 0 | 12234 | 49698 | 54 |
| 1049 | 0 | 0 | 0 | 7709 | 3461 | 16103 | 20718 | 36821 | 0 | 3151 | 136704 | 55 |
| 3535 | 0 | 0 | 0 | 5930 | 2670 | 8947 | 2050 | 10997 | 0 | 2133 | 63208 | 56 |
| 2200 | 0 | 0 | 0 | 3800 | 344 | 3192 | 1403 | 4595 | 0 | 0 | 23661 | 57 |
| 0 | 0 | 0 | 0 | 3491 | 291 | 3342 | 1085 | 4427 | 0 | 0 | 23506 | 58 |
| 4470 | 0 | 0 | 4200 | 37608 | 2647 | 39207 | 11643 | 50850 | 0 | 27518 | 198674 | 59 |
| 2980 | 0 | 0 | 4500 | 8480 | 765 | 15338 | 3708 | 19046 | 0 | 7115 | 91367 | 60 |
| 0 | 0 | 0 | 0 | 71050 | 4481 | 20663 | 11409 | 32072 | 30000 | 3060 | 199740 | 61 |
| 1711 | 0 | 0 | 0 | 8740 | 3473 | 25117 | 6760 | 31877 | 0 | 18160 | 94714 | 62 |
| 19648 | 0 | 0 | 0 | 239238 | 13347 | 112225 | 19387 | 131612 | 1268021 | 86047 | 2016931 | 63 |
| 862 | 0 | 0 | 0 | 57281 | 12741 | 31517 | 13185 | 44702 | 4423 | 16074 | 247639 | 64 |
| 0 | 0 | 0 | 0 | 14859 | 3400 | 6799 | 3976 | 10775 | 0 | 8253 | 76758 | 65 |
| 2500 | 0 | 0 | 0 | 8974 | 3011 | 7132 | 3899 | 11031 | 0 | 61831 | 132362 | 66 |
| 0 | 0 | 0 | 0 | 0 | 1351 | 10610 | 9446 | 20056 | 0 | 0 | 54834 | 67 |
| 0 | 0 | 0 | 0 | 1200 | 0 | 2189 | 2941 | 5130 | 0 | 0 | 17764 | 68 |
| 0 | 424 | 0 | 0 | 3760 | 138 | 1790 | 2111 | 3901 | 0 | 690 | 17440 | 69 |
| 4300 | 0 | 0 | 0 | 670 | 1308 | 17307 | 6108 | 23415 | 0 | 4900 | 54321 | 70 |
| 0 | 0 | 0 | 0 | 450 | 90 | 738 | 2822 | 3560 | 0 | 0 | 5258 | 71 |
| 0 | 0 | 0 | 0 | 2155 | 1129 | 6412 | 5262 | 11674 | 0 | 9586 | 43560 | 72 |
| 0 | 0 | 0 | 0 | 690 | 508 | 3833 | 3161 | 6994 | 0 | 0 | 20097 | 73 |
| 5377 | 0 | 0 | 0 | 28236 | 1362 | 19733 | 9411 | 29144 | 0 | 38299 | 176608 | 74 |
| 5700 | 0 | 0 | 0 | 3575 | 1932 | 7977 | 2712 | 10689 | 0 | 804 | 56214 | 75 |
| 0 | 0 | 0 | 0 | 800 | 0 | 3215 | 1183 | 4398 | 0 | 766 | 16200 | 76 |
| 0 | 0 | 0 | 0 | 0 | 105 | 1307 | 428 | 1735 | 0 | 0 | 5977 | 77 |
| 9602 | 0 | 0 | 0 | 508577 | 39488 | 218502 | 50450 | 268952 | 999454 | 59472 | 2809895 | 78 |
| 12628 | 0 | 0 | 0 | 164586 | 18310 | 97336 | 15636 | 112972 | 0 | 103197 | 703751 | 79 |
| 1283 | 0 | 0 | 0 | 26216 | 3340 | 15374 | 2395 | 17769 | 0 | 26487 | 151006 | 80 |
| 911 | 0 | 0 | 0 | 11890 | 1885 | 14626 | 7582 | 22208 | 0 | 2329 | 56482 | 81 |
| 36486 | 0 | 0 | 0 | 1117217 | 313762 | 378697 | 152770 | 531467 | 0 | 155519 | 4174615 | 82 |
| 10499 | 0 | 0 | 0 | 408846 | 25707 | 140264 | 16895 | 157159 | 82693 | 139921 | 1242073 | 83 |
| 2915 | 0 | 0 | 0 | 47143 | 9397 | 47950 | 18118 | 66068 | 3600 | 56932 | 322010 | 84 |
| 6670 | 0 | 0 | 0 | 58105 | 3155 | 43122 | 14583 | 57705 | 0 | 75272 | 312288 | 85 |
| 16126 | 0 | 78075 | 0 | 568314 | 40981 | 193873 | 44038 | 237911 | 332077 | 76827 | 2646958 | 86 |
| 0 | 0 | 0 | 0 | 59950 | 2681 | 34544 | 6321 | 40865 | 44821 | 8275 | 285190 | 87 |
| 525 | 0 | 0 | 0 | 9625 | 2325 | 8755 | 1912 | 10667 | 0 | 650 | 40213 | 88 |
| 0 | 625 | 0 | 0 | 800 | 725 | 1794 | 1579 | 3373 | 0 | 80 | 16762 | 89 |
| 270 | 0 | 0 | 0 | 10201 | 1595 | 5578 | 10419 | 15997 | 0 | 750 | 102307 | 90 |
| 4596 | 0 | 0 | 0 | 92538 | 8797 | 40308 | 12128 | 52436 | 168494 | 62071 | 562340 | 91 |
| 199 | 0 | 0 | 0 | 36975 | 1064 | 21693 | 11488 | 33181 | 0 | 153 | 158722 | 92 |
| 3680 | 0 | 0 | 0 | 35456 | 5406 | 50441 | 13083 | 63524 | 0 | 733 | 249046 | 93 |
| 0 | 0 | 0 | 0 | 3040 | 1392 | 11594 | 3419 | 15013 | 0 | 0 | 50249 | 94 |
| 10360 | 0 | 0 | 0 | 74628 | 8059 | 42473 | 13299 | 55772 | 0 | 83228 | 353926 | 95 |
| 7025 | 0 | 0 | 0 | 29638 | 2872 | 23239 | 11158 | 34397 | 0 | 29712 | 198509 | 96 |
| 0 | 0 | 0 | 0 | 0 | 0 | 3130 | 1800 | 4930 | 0 | 0 | 16982 | 97 |
| 3974 | 0 | 0 | 0 | 10856 | 3368 | 10711 | 3158 | 13869 | 0 | 12098 | 118776 | 98 |
| 0 | 0 | 0 | 0 | 2201 | 273 | 2838 | 2282 | 5120 | 0 | 0 | 32769 | 99 |
| 19229 | 0 | 0 | 0 | 54055 | 9664 | 15821 | 1521 | 17342 | 0 | 4765 | 238071 | 100 |
| 290479 | 21766 | 89366 | 8700 | 5576605 | 820738 | 2777102 | 889990 | 3667092 | 3389198 | 2114206 | 26653087 | |

| | ANNUAL OPERATING & BENEVOLENCE BUDGET FUNDING SOURCES | | | | | | | | |
|----------------------------|---|---------------------------------|--|--|---|--|---|---|--|
| | Total Number of Households Giving to the Local Church | Amount Received through Pledges | Amount Received from Non-Pledging, Yet Identified Givers | Amount Received from Unidentified Givers | Amount Received from Interest & Dividends | Amount Received from Sale of Church Assets | Amount Received through Building Use Fees, Contributions, and Rentals | Amount Received through Fundraisers & Other Sources | Total Income for Annual Budget/Spending Plan |
| Church Name | 61 | 62a | 62b | 62c | 62d | 62e | 62f | 62g | 62 |
| 52 IDA | 28 | 0 | 35457 | 3023 | 11 | 0 | 0 | 0 | 38491 |
| 53 KEITHVILLE | 39 | 0 | 78157 | 7122 | 203 | 0 | 168 | 15616 | 101266 |
| 54 LISBON | 15 | 0 | 33935 | 0 | 519 | 0 | 0 | 0 | 34454 |
| 55 LOGANSPOUT, FIRST | 47 | 83179 | 25195 | 2401 | 1992 | 0 | 0 | 0 | 112767 |
| 56 LOGANSPOUT, BETHEL | 28 | 0 | 42500 | 6580 | 42 | 0 | 0 | 535 | 49657 |
| 57 LOGANSPOUT, MT. ZION | 8 | 0 | 19031 | 3454 | 0 | 0 | 1064 | 1456 | 25005 |
| 58 MCDONALD | 9 | 0 | 18445 | 2719 | 0 | 0 | 0 | 2805 | 23969 |
| 59 MANSFIELD, FIRST | 52 | 155360 | 25605 | 1572 | 0 | 0 | 600 | 4421 | 187558 |
| 60 GRAND CANE | 38 | 0 | 83298 | 5200 | 0 | 0 | 0 | 0 | 88498 |
| 61 SHADY GROVE | 52 | 23021 | 121935 | 16010 | 111 | 0 | 872 | 378 | 162327 |
| 62 MANSFIELD, WESLEY | 40 | 0 | 63968 | 1663 | 0 | 0 | 9000 | 18894 | 93525 |
| 63 MINDEN, FIRST | 232 | 567646 | 140394 | 11215 | 7395 | 0 | 3675 | 0 | 730325 |
| 64 MINDEN, LAKEVIEW | 80 | 289899 | 24497 | 4284 | 0 | 0 | 11250 | 3380 | 333310 |
| 65 MINDEN, PINE GROVE | 25 | 0 | 93159 | 0 | 0 | 0 | 0 | 0 | 93159 |
| 66 MINDEN, PLEASANT VALLEY | 61 | 0 | 74890 | 6000 | 38 | 0 | 0 | 0 | 80928 |
| 67 MOORINGSPOUT | 29 | 0 | 49838 | 0 | 0 | 0 | 0 | 0 | 49838 |
| 68 OIL CITY | 9 | 0 | 18982 | 0 | 0 | 0 | 0 | 0 | 18982 |
| 69 PILGRIM REST | 20 | 0 | 14986 | 487 | 0 | 0 | 5798 | 0 | 21271 |
| 70 PLAIN DEALING | 16 | 0 | 49265 | 0 | 0 | 0 | 0 | 0 | 49265 |
| 71 WALKER'S CHAPEL | 6 | 0 | 4000 | 0 | 0 | 0 | 0 | 0 | 4000 |
| 72 PLEASANT HILL | 16 | 0 | 38408 | 2463 | 0 | 0 | 0 | 0 | 40871 |
| 73 PELICAN | 14 | 0 | 11879 | 3536 | 15 | 0 | 0 | 0 | 15430 |
| 74 RINGGOLD | 33 | 0 | 91315 | 4203 | 77952 | 0 | 620 | 0 | 174090 |
| 75 SHILOH | 20 | 0 | 29124 | 7107 | 556 | 0 | 0 | 0 | 36787 |
| 76 LONGSTREET | 11 | 0 | 17106 | 0 | 0 | 0 | 0 | 0 | 17106 |
| 77 KEATCHIE | 11 | 0 | 11740 | 0 | 0 | 0 | 0 | 0 | 11740 |
| 78 SHREVEPORT, BROADMOOR | 390 | 864056 | 267527 | 23084 | 4622 | 0 | 6000 | 0 | 1165289 |
| 79 CHRIST UMC | 163 | 459189 | 77463 | 1666 | 22 | 0 | 625 | 1609 | 540574 |
| 80 ELLERBE ROAD | 68 | 85165 | 11261 | 3559 | 176 | 0 | 450 | 9255 | 109866 |
| 81 FAIRFIELD | 44 | 42093 | 0 | 2417 | 0 | 0 | 0 | 7211 | 51721 |
| 82 SHREVEPORT, FIRST | 987 | 3618056 | 601254 | 29126 | 0 | 0 | 1858 | 384016 | 4634310 |
| 83 GRACE COMMUNITY | 492 | 312415 | 566321 | 68726 | 36759 | 15094 | 1126 | 2924 | 1003365 |
| 84 SHREVEPORT, LAKEVIEW | 95 | 139417 | 58329 | 2586 | 6516 | 0 | 5100 | 33762 | 245710 |
| 85 MANGUM MEMORIAL | 62 | 207600 | 3792 | 3418 | 4697 | 0 | 1540 | 0 | 221047 |
| 86 NOEL MEMORIAL | 478 | 1006754 | 141157 | 11611 | 76389 | 0 | 762 | 575615 | 1812288 |
| 87 NORTHPOINT | 111 | 0 | 280750 | 3491 | 0 | 0 | 0 | 0 | 284241 |
| 88 ROUND GROVE | 13 | 49564 | 0 | 0 | 0 | 0 | 0 | 8000 | 57564 |
| 89 KEITHVILLE, FAIRVIEW | 7 | 0 | 10958 | 1475 | 0 | 0 | 0 | 0 | 12433 |
| 90 SHREVEPORT, ST. JAMES | 74 | 62738 | 2687 | 1456 | 0 | 0 | 0 | 15989 | 82870 |
| 91 SHREVEPORT, ST. LUKE'S | 363 | 209434 | 56515 | 4266 | 35 | 0 | 26697 | 0 | 296947 |
| 92 SHREVEPORT, ST. PAUL | 104 | 0 | 141404 | 12688 | 87 | 0 | 3500 | 17078 | 174757 |
| 93 SUMMER GROVE | 82 | 202653 | 31645 | 1246 | 2051 | 0 | 589 | 414 | 238598 |
| 94 SIBLEY | 31 | 0 | 37967 | 0 | 0 | 0 | 0 | 0 | 37967 |
| 95 SPRINGHILL | 103 | 268957 | 34324 | 6208 | 0 | 0 | 0 | 0 | 309489 |
| 96 VIVIAN | 43 | 105130 | 3940 | 2646 | 1471 | 0 | 0 | 9043 | 122230 |
| 97 HASKIN CHAPEL | 9 | 0 | 14000 | 0 | 0 | 0 | 0 | 2000 | 16000 |
| 98 ZWOLLE, FIRST | 89 | 0 | 113837 | 25505 | 26 | 0 | 0 | 1945 | 141313 |
| 99 BAYOU SCIE | 26 | 0 | 41005 | 2449 | 2 | 0 | 0 | 0 | 43456 |
| 100 Shreveport District | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 7785 | 11912362 | 6582773 | 514939 | 234030 | 15394 | 218352 | 1437833 | 20915683 |

| FUNDING SOURCES FOR CAPITAL & OTHER SPECIAL PROJECTS | | | | | FUNDING FROM SOURCES OUTSIDE THE CHURCH | | | | |
|--|--|--------------------------|--|-------------------|---|---|------------------------------------|-------------------|-----|
| Funding from Capital Campaigns | Funding from Memorials/Endowments/Bequests | Other Sources & Projects | Amount Received Special Sundays/Adv. Specials/Directed Benevolent Giving | Total (63a - 63d) | Equitable Compensation Funds | Advance Special or Apportioned Funds Received by Church | Other Grants and Financial Support | Total (69a - 69c) | |
| 63a | 63b | 63c | 63d | 63 | 64a | 64b | 64c | 64 | |
| 0 | 140 | 0 | 8397 | 8537 | 0 | 0 | 0 | 0 | 52 |
| 9765 | 690 | 5014 | 0 | 15469 | 0 | 0 | 0 | 0 | 53 |
| 0 | 10226 | 0 | 0 | 10226 | 0 | 0 | 0 | 0 | 54 |
| 0 | 0 | 14684 | 3003 | 17687 | 0 | 0 | 0 | 0 | 55 |
| 0 | 0 | 0 | 73 | 73 | 0 | 0 | 0 | 0 | 56 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58 |
| 0 | 4005 | 0 | 1756 | 5761 | 0 | 0 | 0 | 0 | 59 |
| 0 | 13293 | 0 | 1235 | 14528 | 0 | 0 | 0 | 0 | 60 |
| 26704 | 0 | 0 | 278 | 26982 | 0 | 0 | 0 | 0 | 61 |
| 0 | 0 | 0 | 513 | 513 | 0 | 0 | 0 | 0 | 62 |
| 393861 | 1125 | 18749 | 1475 | 415210 | 0 | 0 | 0 | 0 | 63 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 65 |
| 0 | 315 | 0 | 1150 | 1465 | 0 | 0 | 0 | 0 | 66 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69 |
| 0 | 6842 | 0 | 815 | 7657 | 0 | 0 | 0 | 0 | 70 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 0 | 8500 | 0 | 2483 | 10983 | 0 | 0 | 0 | 0 | 72 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73 |
| 0 | 7234 | 26286 | 1716 | 35236 | 0 | 0 | 0 | 0 | 74 |
| 0 | 0 | 0 | 3865 | 3865 | 0 | 0 | 0 | 0 | 75 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77 |
| 924533 | 11783 | 63733 | 11236 | 1011285 | 0 | 0 | 52132 | 52132 | 78 |
| 192595 | 13928 | 0 | 1050 | 207573 | 0 | 0 | 0 | 0 | 79 |
| 0 | 2005 | 13104 | 3012 | 18121 | 0 | 0 | 0 | 0 | 80 |
| 0 | 0 | 0 | 468 | 468 | 0 | 0 | 0 | 0 | 81 |
| 1700 | 81380 | 0 | 255641 | 338721 | 0 | 0 | 0 | 0 | 82 |
| 67642 | 1190 | 72473 | 9652 | 150957 | 0 | 0 | 0 | 0 | 83 |
| 0 | 0 | 0 | 1540 | 1540 | 0 | 0 | 2000 | 2000 | 84 |
| 0 | 4036 | 0 | 3692 | 7728 | 0 | 0 | 0 | 0 | 85 |
| 38790 | 208606 | 689416 | 0 | 936812 | 0 | 0 | 0 | 0 | 86 |
| 0 | 103425 | 0 | 0 | 103425 | 0 | 0 | 0 | 0 | 87 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89 |
| 0 | 37 | 0 | 0 | 37 | 0 | 0 | 0 | 0 | 90 |
| 0 | 2238 | 0 | 2121 | 4359 | 0 | 0 | 0 | 0 | 91 |
| 0 | 0 | 0 | 312 | 312 | 0 | 0 | 0 | 0 | 92 |
| 0 | 2554 | 0 | 2857 | 5411 | 0 | 0 | 0 | 0 | 93 |
| 0 | 25000 | 0 | 0 | 25000 | 0 | 0 | 0 | 0 | 94 |
| 0 | 0 | 0 | 3843 | 3843 | 0 | 0 | 0 | 0 | 95 |
| 0 | 9383 | 35000 | 0 | 44383 | 0 | 0 | 0 | 0 | 96 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97 |
| 0 | 140 | 19700 | 0 | 19840 | 0 | 0 | 0 | 0 | 98 |
| 0 | 654 | 0 | 0 | 654 | 0 | 0 | 0 | 0 | 99 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| 1796437 | 637264 | 1045409 | 399727 | 3878837 | 0 | 15000 | 54132 | 69132 | |

XV. CORRECTIONS

Editor's Note

The Journal of the Louisiana Annual Conference is intended to be helpful to members of the Conference. We have tried to make it as accurate as possible. One should remember that things change and, thus, much of the information is only accurate as of the time of going to press. Suggestion on how the Journal may be made more useful and helpful to you in the future may be sent to the address below.

To publish a volume of this size and detail without errors is virtually impossible. Please assist by notifying us of any errors that should be corrected in the next edition. Corrections should be sent using the format set forth below and sent to the address below.

Correction Notation

On page ____, which reads

Should be corrected to read:

Signed: _____

Printed Name: _____ Church: _____

Send to: Rhonda Whitley, 527 North Boulevard, Baton Rouge, LA 70802

